



Invoice Number: 96371658

Total Amount Due by February 5, 2026	\$278.89
Previous Balance	\$249.23
Payments Received - Thank you!	\$(249.23)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$83.93
15% Plan Savings	\$(12.59)
Ryan Ranch Total	\$71.34
Utility Total Charges	\$207.55

Account Information:
 TRAVIS CRAWFORD
 12 SANCHO
 SACO ME 04072

Utility Account Number:
 30012792336

Bill Account Number:
 83799-96002

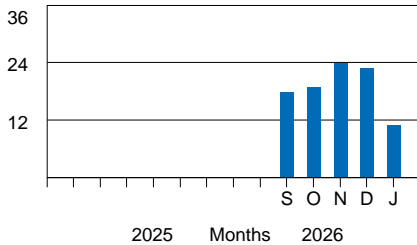
Total Amount Due \$278.89

AUTOPAY Scheduled for Feb. 5, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

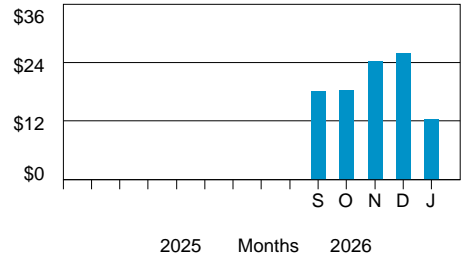


Your Savings

This month \$12.59

Your cumulative savings \$100

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



376.00 kWh

Clean Impact CO2 Equivalent



4,525 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
83799-96002	Feb 05, 2026	Auto Pay

TRAVIS CRAWFORD
12 SANCHO DR
SACO ME 04072

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 4800002788980000278895 8379996002

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.