



Statement Date: Jan 5, 2026

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Invoice Number: 96137598

Total Amount Due by January 15, 2026	\$108.91
Previous Balance	\$136.69
Payments Received - Thank you!	\$(136.69)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$128.13
15% Plan Savings	\$(19.22)
Ryan Ranch Total	\$108.91

Account Information:
 CHRIS KEENAN
 12 OAK CREST TER.
 STANDISH ME 04084

Utility Account Number:
 030013750002

Bill Account Number:
 38957-68012

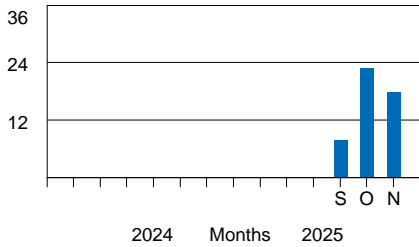
Total Amount Due \$108.91

AUTOPAY Scheduled for Jan. 15, 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

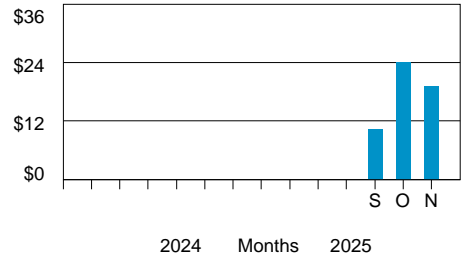


Your Savings

This month \$19.22

Your cumulative savings \$54

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

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



561.00 kWh



2,455 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
38957-68012	Jan 15, 2026	Auto Pay

CHRIS KEENAN
12 OAK CREST TER.
STANDISH ME 04084

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

69 4300001089130000108917 3895768012

- * 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.