



Invoice Number: 95560366

Total Amount Due by November 17, 2025	\$59.06
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Aug 3, 2025 to Sep 10, 2025	
Solar Credits	\$69.48
15% Plan Savings	\$(10.42)
Ryan Ranch Total	\$59.06

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

Utility Account Number:
 030013750002

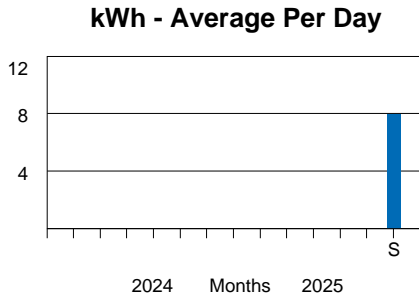
Bill Account Number:
 38957-68012

Total Amount Due \$59.06

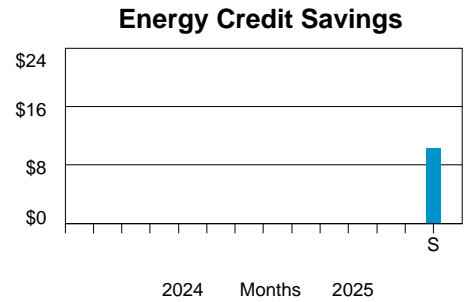
AUTOPAY Scheduled for Nov. 17, 2025

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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Your Savings
 This month
\$10.42
 Your cumulative savings
\$10



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.	317.00 kWh	494 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.
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
38957-68012	Nov 17, 2025	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

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- * 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.