



Statement Date: Dec 5, 2025
Invoice Number: 95887664

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

Utility Account Number:
030013750002

Bill Account Number:
38957-68012

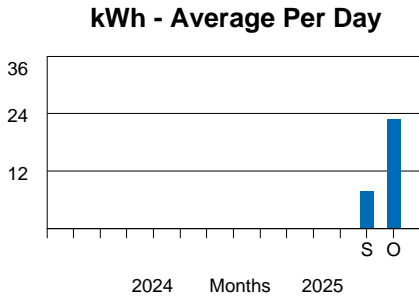
Total Amount Due by December 15, 2025	\$136.69
Previous Balance	\$59.06
Payments Received - Thank you!	\$(59.06)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$160.81
15% Plan Savings	\$(24.12)
Ryan Ranch Total	\$136.69

Total Amount Due \$136.69

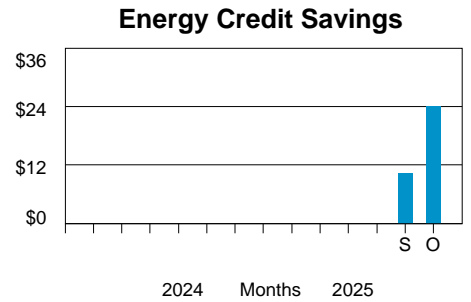
AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$24.12**
Your cumulative savings **\$35**



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.	697.00 kWh	1,581 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	Dec 15, 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.