



Invoice Number: 97118323

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

Utility Account Number:
 030013750002

Bill Account Number:
 38957-68012

| | |
|---|----------------|
| Total Amount Due by April 16, 2026 | \$65.47 |
| Previous Balance | \$64.48 |
| Payments Received - Thank you! | \$(64.48) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 14, 2026 to Feb 9, 2026 | |
| Solar Credits | \$77.02 |
| 15% Plan Savings | \$(11.55) |
| Ryan Ranch Total | \$65.47 |

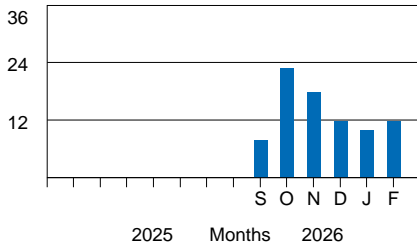
Total Amount Due \$65.47

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

| | | | |
|-----------------------------------|--------------------------------|--|---|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

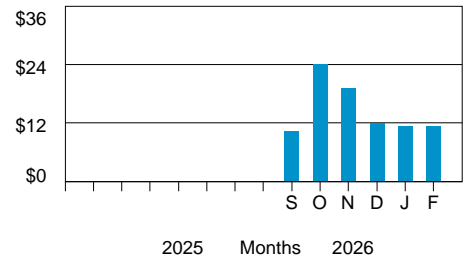


Your Savings

This month \$11.55

Your cumulative savings \$89

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



318.00 kWh

Clean Impact CO2 Equivalent



4,036 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 | Apr 16, 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 4300000654730000065477 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.