



Invoice Number: 95012334

<b>Total Amount Due by October 13, 2025</b>	<b>\$156.95</b>
Previous Balance	\$203.71
Payments Received - Thank you!	\$(203.71)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$143.51
15% Plan Savings	\$(21.53)
<b>Farmingdale Total</b>	<b>\$121.98</b>
Utility Total Charges	\$34.97

**Account Information:**  
CHRISTOPHER KEILEY  
31 JOHNSON RD  
FALMOUTH ME 04105

**Utility Account Number:**  
30015554436

**Bill Account Number:**  
38863-80000

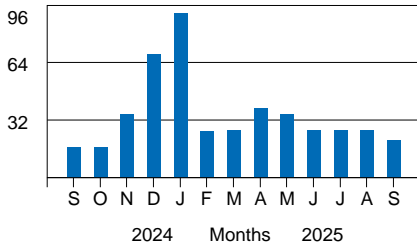
**Total Amount Due \$156.95**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

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

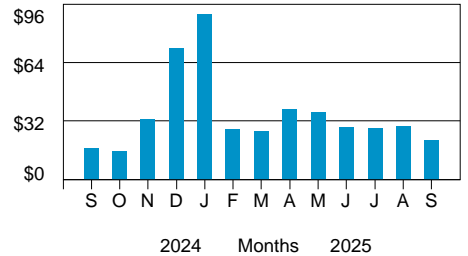


**Your Savings**

This month \$21.53

Your cumulative savings \$524

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**



625.00 kWh

**Clean Impact CO2 Equivalent**



24,928 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
38863-80000	Oct 13, 2025	Auto Pay

CHRISTOPHER KEILEY  
31 JOHNSON RD  
FALMOUTH ME 04105

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.