



Invoice Number: 91573960

<b>Total Amount Due by April 3, 2025</b>	<b>\$578.42</b>
Previous Balance	\$781.29
Payments Received - Thank you!	\$(781.29)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$178.12
15% Plan Savings	\$(26.72)
<b>Farmingdale Total</b>	<b>\$151.40</b>
Utility Total Charges	\$427.02

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

**Utility Account Number:**  
 30015554436

**Bill Account Number:**  
 38863-80000

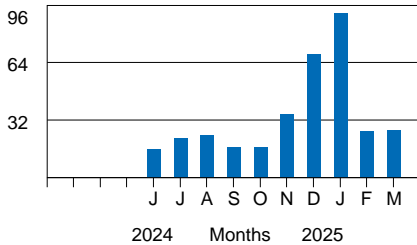
**Total Amount Due \$578.42**

**AUTOPAY Scheduled for Apr. 3, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

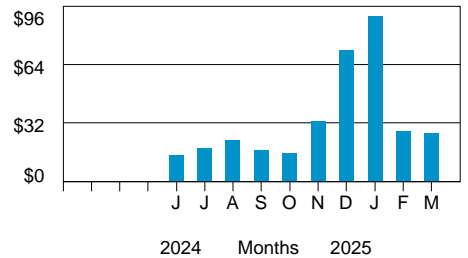


**Your Savings**

**This month \$26.72**

**Your cumulative savings \$339**

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**



**788.00 kWh**

**Clean Impact CO2 Equivalent**



**16,565 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
38863-80000	Apr 03, 2025	Auto Pay

CHRISTOPHER KEILEY  
31 JOHNSON RD  
FALMOUTH ME 04105

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 5500005784250000578428 3886380000

- \* 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.