



Invoice Number: 93843778

Account Information:
 CHRISTOPHER KEILEY
 31 JOHNSON RD
 FALMOUTH ME 04105

Utility Account Number:
 30015554436

Bill Account Number:
 38863-80000

| | |
|--|-----------------|
| Total Amount Due by August 7, 2025 | \$193.52 |
| Previous Balance | \$196.54 |
| Payments Received - Thank you! | \$(196.54) |
| Balance Remaining | \$0.00 |
| Billing Period - Jun 11, 2025 to Jul 10, 2025 | |
| Solar Credits | \$187.95 |
| 15% Plan Savings | \$(28.19) |
| Farmingdale Total | \$159.76 |
| Utility Total Charges | \$33.76 |

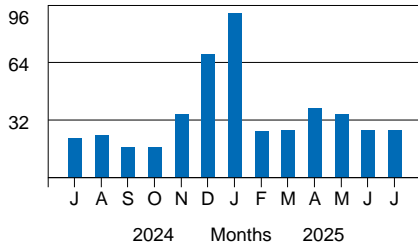
Total Amount Due \$193.52

AUTOPAY Scheduled for Aug. 7, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

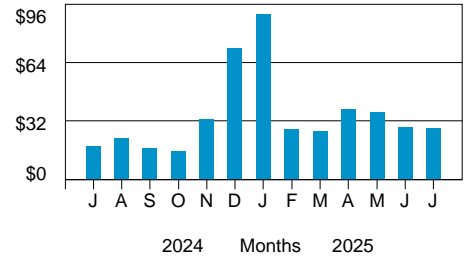


Your Savings

This month \$28.19

Your cumulative savings \$472

Energy Credit Savings



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.



823.00 kWh



22,623 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 | Aug 07, 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

69 5400001935240000193528 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.