



Invoice Number: 92687264

Total Amount Due by June 3, 2025	\$63.72
Previous Balance	\$59.44
Payments Received - Thank you!	\$(59.44)
Balance Remaining	\$0.00

Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$42.77
15% Plan Savings	\$(6.42)
Athens Total	\$36.35
Utility Total Charges	\$27.37

Account Information:
 MARLENE KELLEY
 15 ROBERTS ST
 FALMOUTH ME 04105

Utility Account Number:
 35013308206

Bill Account Number:
 04134-73004

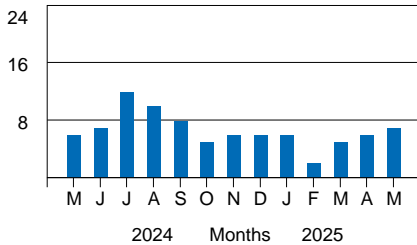
Total Amount Due \$63.72

AUTOPAY Scheduled for Jun. 3, 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
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kWh - Average Per Day

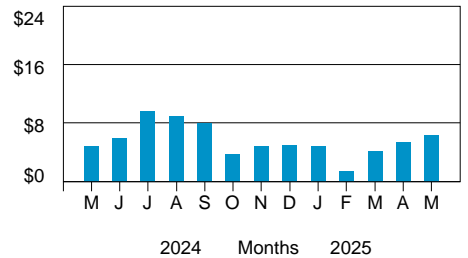


Your Savings

This month \$6.42

Your cumulative savings \$150

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.



210.00 kWh



7,635 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
04134-73004	Jun 03, 2025	Auto Pay

MARLENE KELLEY
15 ROBERTS ST
FALMOUTH ME 04105

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

69 5300000637230000063720 0413473004

- * 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.