



Invoice Number: 95781719

<b>Total Amount Due by December 3, 2025</b>	<b>\$54.82</b>
Previous Balance	\$59.65
Payments Received - Thank you!	\$(59.65)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$29.34
15% Plan Savings	\$(4.40)
<b>Athens Total</b>	<b>\$24.94</b>
Utility Total Charges	\$29.88

**Account Information:**  
 MARLENE KELLEY  
 15 ROBERTS ST  
 FALMOUTH ME 04105

**Utility Account Number:**  
 35013308206

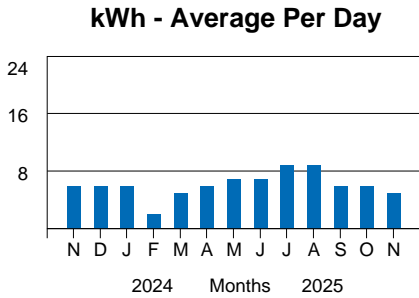
**Bill Account Number:**  
 04134-73004

**Total Amount Due \$54.82**

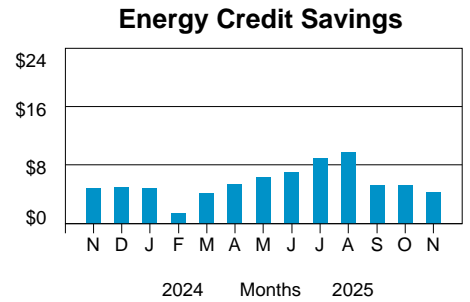
**AUTOPAY Scheduled for Dec. 3, 2025**

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
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**Your Savings**  
 This month **\$4.40**  
 Your cumulative savings **\$191**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>150.00 kWh</b>	 <b>9,683 pounds of coal emissions</b>

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>
04134-73004	Dec 03, 2025	Auto Pay

MARLENE KELLEY  
 15 ROBERTS ST  
 FALMOUTH ME 04105

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 5700000548270000054820 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.