



Invoice Number: 94353322

Total Amount Due by September 3, 2025	\$84.57
Previous Balance	\$87.87
Payments Received - Thank you!	\$(87.87)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$65.15
15% Plan Savings	\$(9.77)
Athens Total	\$55.38
Utility Total Charges	\$29.19

Account Information:
 MARLENE KELLEY
 15 ROBERTS ST
 FALMOUTH ME 04105

Utility Account Number:
 35013308206

Bill Account Number:
 04134-73004

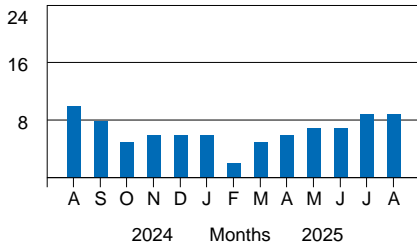
Total Amount Due \$84.57

AUTOPAY Scheduled for Sep. 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

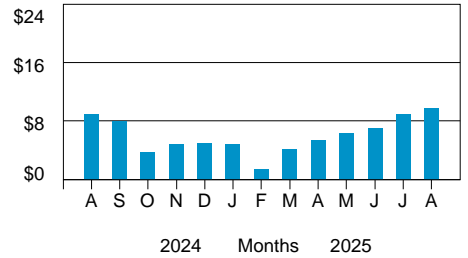


Your Savings

This month \$9.77

Your cumulative savings \$176

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



299.00 kWh

Clean Impact CO2 Equivalent



8,901 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	Sep 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 7600000845760000084570 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.