



Invoice Number: 97003513

<b>Total Amount Due by April 3, 2026</b>	<b>\$59.33</b>
Previous Balance	\$53.65
Payments Received - Thank you!	\$(53.65)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$32.46
15% Plan Savings	\$(4.87)
<b>Athens Total</b>	<b>\$27.59</b>
Utility Total Charges	\$31.74

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

**Utility Account Number:**  
 35013308206

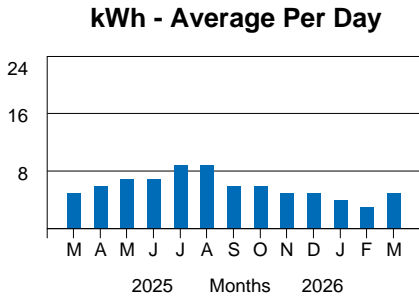
**Bill Account Number:**  
 04134-73004

**Total Amount Due \$59.33**

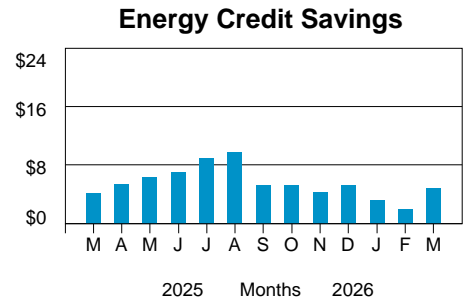
**AUTOPAY Scheduled for Apr. 3, 2026**

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 **\$4.87**  
 Your cumulative savings **\$206**



**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>149.00 kWh</b>	<b>10,488 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	Apr 03, 2026	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 1100000593310000059330 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.