



Statement Date: Jul 23, 2025

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Invoice Number: 93754603

Total Amount Due by August 4, 2025	\$87.87
Previous Balance	\$67.51
Payments Received - Thank you!	\$(67.51)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$60.60
15% Plan Savings	\$(9.09)
Athens Total	\$51.51
Utility Total Charges	\$36.36

Account Information:
 MARLENE KELLEY
 15 ROBERTS ST
 FALMOUTH ME 04105

Utility Account Number:
 35013308206

Bill Account Number:
 04134-73004

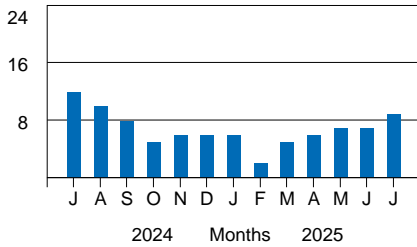
Total Amount Due \$87.87

AUTOPAY Scheduled for Aug. 4, 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

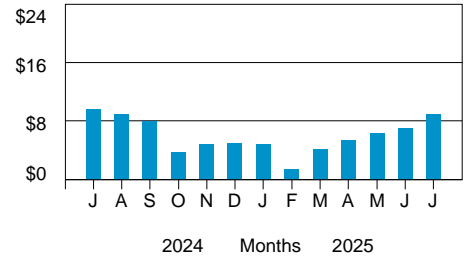


Your Savings

This month \$9.09

Your cumulative savings \$166

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.



284.00 kWh



8,435 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	Aug 04, 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 5300000878730000087870 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.