



Invoice Number: 92065944

Total Amount Due by May 5, 2025	\$59.44
Previous Balance	\$54.79
Payments Received - Thank you!	\$(54.79)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$35.98
15% Plan Savings	\$(5.40)
Athens Total	\$30.58
Utility Total Charges	\$28.86

Account Information:
 MARLENE KELLEY
 15 ROBERTS ST
 FALMOUTH ME 04105

Utility Account Number:
 35013308206

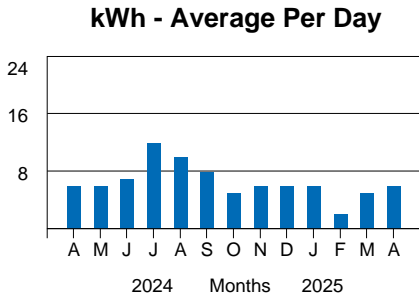
Bill Account Number:
 04134-73004

Total Amount Due \$59.44

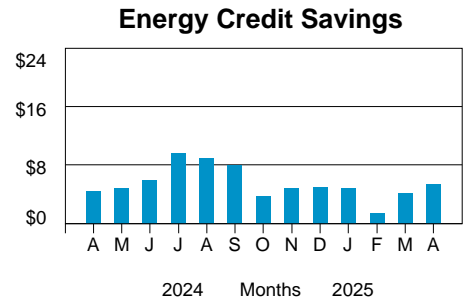
AUTOPAY Scheduled for May. 5, 2025

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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Your Savings
 This month
\$5.40
 Your cumulative savings
\$143



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.	 181.00 kWh	 7,308 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	May 05, 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 1000000594400000059440 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.