



Invoice Number: 97300411

Total Amount Due by May 4, 2026	\$56.02
Previous Balance	\$59.33
Payments Received - Thank you!	\$(59.33)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$30.36
15% Plan Savings	\$(4.55)
Athens Total	\$25.81
Utility Total Charges	\$30.21

Account Information:
 MARLENE KELLEY
 15 ROBERTS ST
 FALMOUTH ME 04105

Utility Account Number:
 35013308206

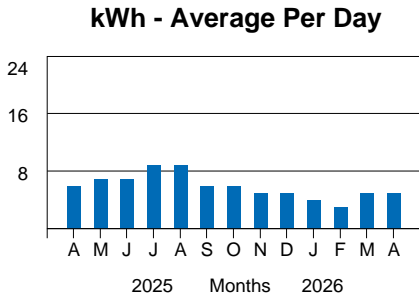
Bill Account Number:
 04134-73004

Total Amount Due \$56.02

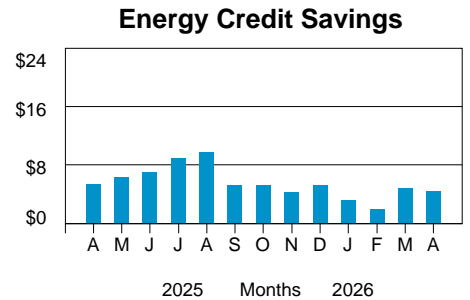
AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created


Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month **\$4.55**
 Your cumulative savings **\$211**



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.	 141.00 kWh	 10,707 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 04, 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 9100000560210000056020 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.