



<b>Total Amount Due by April 17, 2025</b>	<b>\$150.80</b>
Previous Balance	\$131.04
Payments Received - Thank you!	\$(131.04)
Balance Remaining	\$0.00
<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$177.41
15% Plan Savings	\$(26.61)
<b>Oakland Total</b>	<b>\$150.80</b>

**Account Information:**  
 MARY MELQUIST  
 122 OAK ST  
 BATH ME 04530

**Utility Account Number:**  
 035012277980

**Bill Account Number:**  
 45107-83010

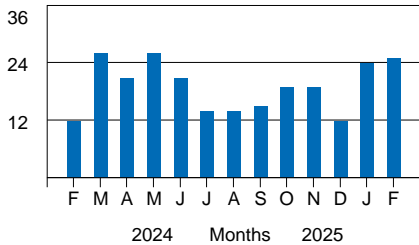
**Total Amount Due \$150.80**

**AUTOPAY Scheduled for Apr. 17, 2025**

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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kWh - Average Per Day

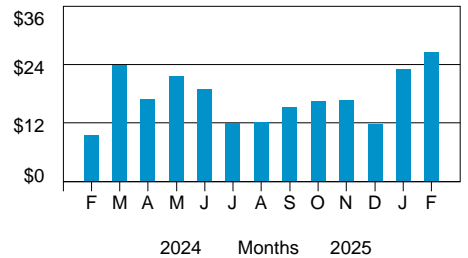


**Your Savings**

This month \$26.61

Your cumulative savings \$234

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**



785.00 kWh

**Clean Impact CO2 Equivalent**



12,149 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
45107-83010	Apr 17, 2025	Auto Pay

MARY MELQUIST  
122 OAK ST  
BATH ME 04530

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 8300001508030000150803 4510783010

- \* 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.