



Invoice Number: 91320162

<b>Total Amount Due by March 20, 2025</b>	<b>\$131.04</b>
Previous Balance	\$67.49
Payments Received - Thank you!	\$(67.49)
Balance Remaining	\$0.00
<b>Billing Period - Dec 12, 2024 to Jan 10, 2025</b>	
Solar Credits	\$154.17
15% Plan Savings	\$(23.13)
<b>Oakland Total</b>	<b>\$131.04</b>

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

**Utility Account Number:**  
 035012277980

**Bill Account Number:**  
 45107-83010

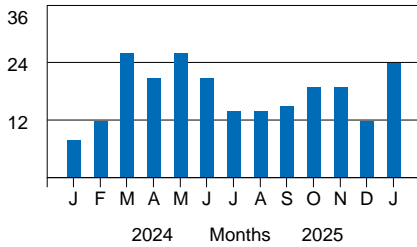
**Total Amount Due \$131.04**

**AUTOPAY Scheduled for Mar. 20, 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

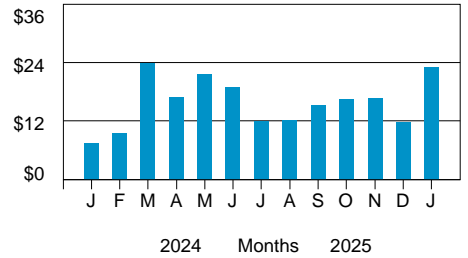


**Your Savings**

This month \$23.13

Your cumulative savings \$207

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**



723.00 kWh

**Clean Impact CO2 Equivalent**



10,926 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	Mar 20, 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 8300001310430000131043 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.