



Invoice Number: 93456514

Total Amount Due by July 17, 2025	\$121.34
Previous Balance	\$184.03
Payments Received - Thank you!	\$(184.03)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$142.75
15% Plan Savings	\$(21.41)
Oakland Total	\$121.34

Account Information:
 MARY MELQUIST
 122 OAK ST
 BATH ME 04530

Utility Account Number:
 035012277980

Bill Account Number:
 45107-83010

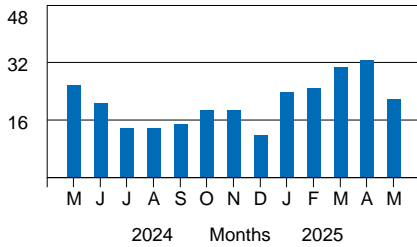
Total Amount Due \$121.34

AUTOPAY Scheduled for Jul. 17, 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

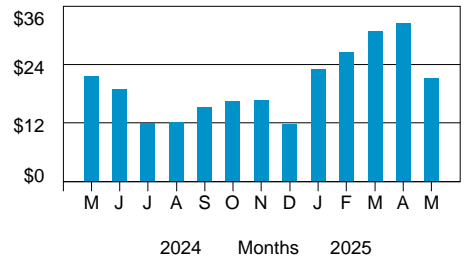


Your Savings

This month \$21.41

Your cumulative savings \$318

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.



637.00 kWh



16,043 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	Jul 17, 2025	Auto Pay

MARY MELQUIST
122 OAK ST
BATH ME 04530

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 8200001213420000121343 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.