



Statement Date: Nov 6, 2025  
Invoice Number: 95559997

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

**Utility Account Number:**  
035012277980

**Bill Account Number:**  
45107-83010

<b>Total Amount Due by November 17, 2025</b>	<b>\$89.09</b>
Previous Balance	\$73.35
Payments Received - Thank you!	\$(73.35)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$104.81
15% Plan Savings	\$(15.72)
<b>Oakland Total</b>	<b>\$89.09</b>

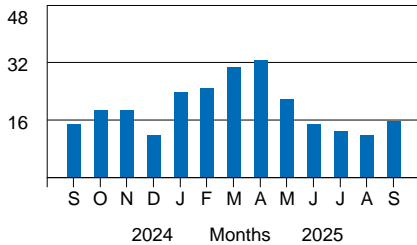
**Total Amount Due \$89.09**

**AUTOPAY Scheduled for Nov. 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

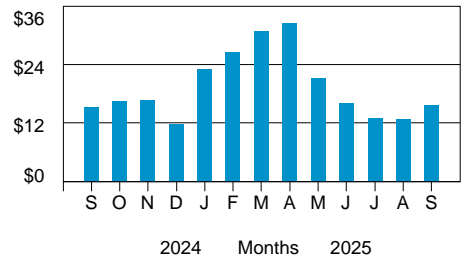


**Your Savings**

This month  
\$15.72

Your cumulative savings  
\$376

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**



464.00 kWh

**Clean Impact CO2 Equivalent**



18,751 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	Nov 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 0100000890910000089093 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.