



Statement Date: May 6, 2025
Invoice Number: 92320973

Account Information:
MARY MELQUIST
122 OAK ST
BATH ME 04530

Utility Account Number:
035012277980

Bill Account Number:
45107-83010

Total Amount Due by May 16, 2025	\$175.48
Previous Balance	\$150.80
Payments Received - Thank you!	\$(150.80)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$206.45
15% Plan Savings	\$(30.97)
Oakland Total	\$175.48

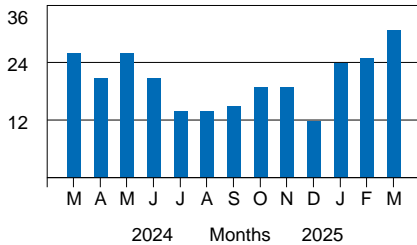
Total Amount Due \$175.48

AUTOPAY Scheduled for May. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

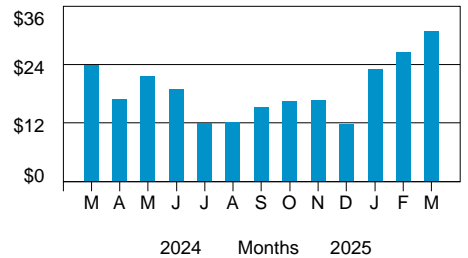


Your Savings

This month \$30.97

Your cumulative savings \$265

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



909.00 kWh

Clean Impact CO2 Equivalent



13,566 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	May 16, 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 4500001754850000175483 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.