



Statement Date: Apr 6, 2026
Invoice Number: 97121904

Account Information:
MARY MELQUIST
122 OAK ST
BATH ME 04530

Utility Account Number:
035012277980

Bill Account Number:
45107-83010

Total Amount Due by April 16, 2026	\$82.28
Previous Balance	\$264.15
Payments Received - Thank you!	\$(264.15)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$96.80
15% Plan Savings	\$(14.52)
Oakland Total	\$82.28

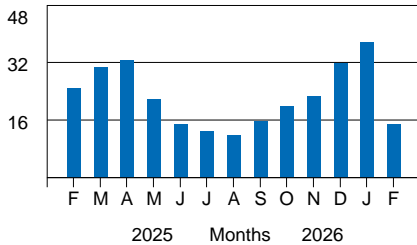
Total Amount Due \$82.28

AUTOPAY Scheduled for Apr. 16, 2026

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

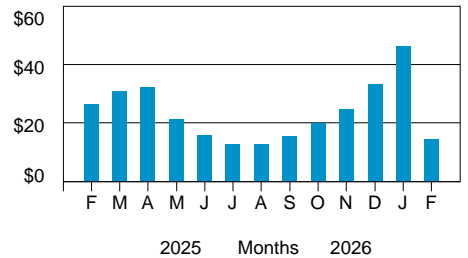


Your Savings

This month
\$14.52

Your cumulative savings
\$516

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



393.00 kWh

Clean Impact CO2 Equivalent



24,892 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 16, 2026	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 0000000822800000082283 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.