



Statement Date: Jun 5, 2025  
Invoice Number: 92904606

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

**Utility Account Number:**  
035012277980

**Bill Account Number:**  
45107-83010

<b>Total Amount Due by June 16, 2025</b>	<b>\$184.03</b>
Previous Balance	\$175.48
Payments Received - Thank you!	\$(175.48)
Balance Remaining	\$0.00
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$216.51
15% Plan Savings	\$(32.48)
<b>Oakland Total</b>	<b>\$184.03</b>

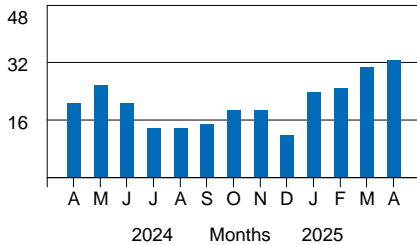
**Total Amount Due \$184.03**

**AUTOPAY Scheduled for Jun. 16, 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**

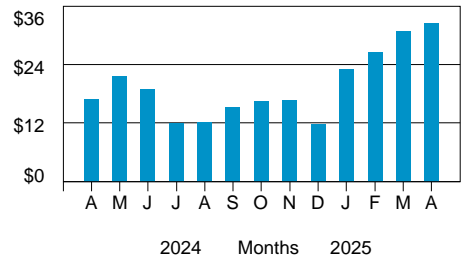


**Your Savings**

**This month \$32.48**

**Your cumulative savings \$297**

**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**



**952.00 kWh**

**Clean Impact CO2 Equivalent**



**15,050 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
45107-83010	Jun 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 6900001840390000184033 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.