



Invoice Number: 93201878

Account Information:
 STEPHEN OMO
 4 MAPLE ST
 BATH ME 04530

Utility Account Number:
 35013365206

Bill Account Number:
 93701-21000

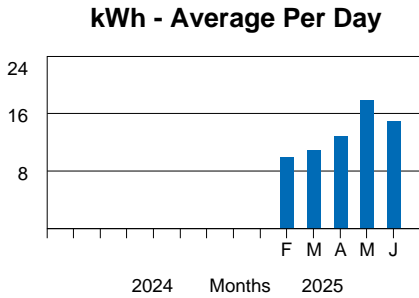
Total Amount Due by June 30, 2025	\$127.51
Previous Balance	\$103.23
Payments Received - Thank you!	\$(103.23)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$106.94
15% Plan Savings	\$(16.04)
Norridgewock Total	\$90.90
Utility Total Charges	\$36.61

Total Amount Due \$127.51

AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

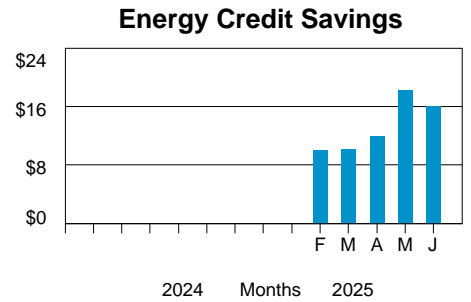
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$16.04

Your cumulative savings
\$67



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.	484.00 kWh	3,166 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
93701-21000	Jun 30, 2025	Auto Pay

STEPHEN OMO
4 MAPLE ST
BATH ME 04530

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

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- * 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.