



Invoice Number: 95779248

Account Information:
 STEPHEN OMO
 4 MAPLE ST
 BATH ME 04530

Utility Account Number:
 35013365206

Bill Account Number:
 93701-21000

Total Amount Due by December 5, 2025	\$104.08
Previous Balance	\$119.92
Payments Received - Thank you!	\$(119.92)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$121.88
15% Plan Savings	\$(18.28)
Norridgewock Total	\$103.60
Utility Total Charges	\$0.48

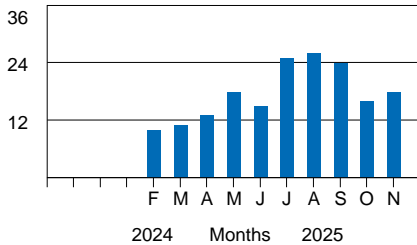
Total Amount Due \$104.08

AUTOPAY Scheduled for Dec. 5, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

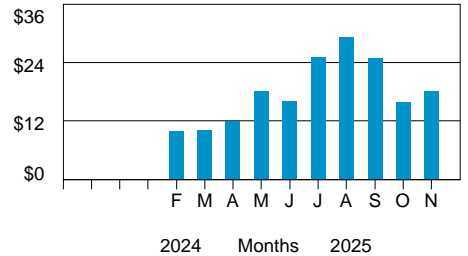


Your Savings

This month \$18.28

Your cumulative savings \$180

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



535.00 kWh

Clean Impact CO2 Equivalent



8,321 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
93701-21000	Dec 05, 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

69 2200001040820000104081 9370121000

- * 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.