



Invoice Number: 96681108

**Account Information:**  
 STEPHEN OMO  
 4 MAPLE ST  
 BATH ME 04530

**Utility Account Number:**  
 35013365206

**Bill Account Number:**  
 93701-21000

<b>Total Amount Due by March 5, 2026</b>	<b>\$202.18</b>
Previous Balance	\$192.52
Payments Received - Thank you!	\$(192.52)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$75.71
15% Plan Savings	\$(11.36)
<b>Norridgewock Total</b>	<b>\$64.35</b>
Utility Total Charges	\$137.83

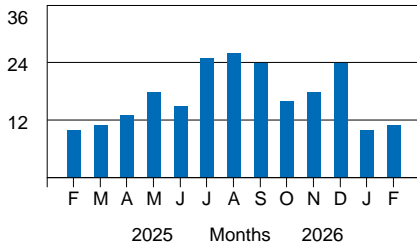
**Total Amount Due \$202.18**

**AUTOPAY Scheduled for Mar. 5, 2026**

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

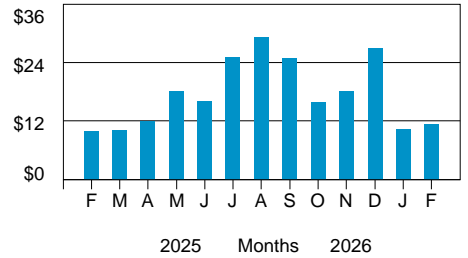


**Your Savings**

This month \$11.36

Your cumulative savings \$229

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**



313.00 kWh

**Clean Impact CO2 Equivalent**



10,517 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>
93701-21000	Mar 05, 2026	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 8800002021880000202181 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.