Statement Date: Oct 1, 2025
Invoice Number: 95012112

Total Amount Due by October 13, 2025	$149.90
Previous Balance	$187.19
Payments Received - Thank you!	$(187.19)
Balance Remaining	$0.00

Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	$166.58
15% Plan Savings	$(24.99)
Norridgewock Total	**$141.59**
Utility Total Charges	$8.31

Total Amount Due **$149.90**

AUTOPAY Scheduled for Oct. 13, 2025

Account Information:
STEPHEN OMO
4 MAPLE ST
BATH ME 04530

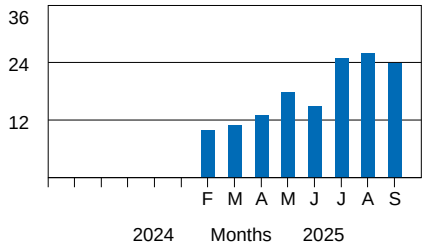
Utility Account Number:
35013365206

Bill Account Number:
93701-21000

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

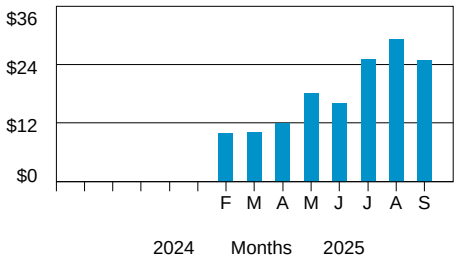


Your Savings

This month
$24.99

Your cumulative savings
$146

Energy Credit Savings



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.	721.00 kWh	6,753 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.

Your Bill Account Number	Due Date	Amount Due
93701-21000	Oct 13, 2025	Auto Pay

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

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.

149.90