



Invoice Number: 91574822

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

**Utility Account Number:**  
 35013365206

**Bill Account Number:**  
 93701-21000

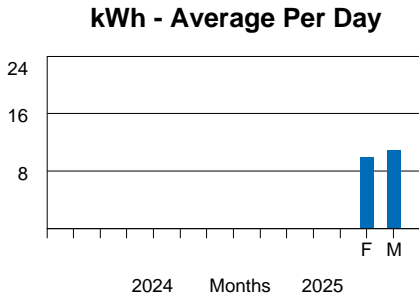
<b>Total Amount Due by April 3, 2025</b>	<b>\$163.40</b>
Previous Balance	\$208.91
Payments Received - Thank you!	\$(208.91)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$67.82
15% Plan Savings	\$(10.17)
<b>Norridgewock Total</b>	<b>\$57.65</b>
Utility Total Charges	\$105.75

**Total Amount Due \$163.40**

**AUTOPAY Scheduled for Apr. 3, 2025**

PDF COPY Only - No Paper Bill was Created

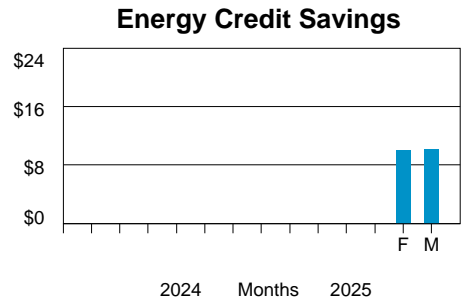
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$10.17**

**Your cumulative savings \$20**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>317.00 kWh</b>	<b>985 pounds of coal emissions</b>

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	Apr 03, 2025	Auto Pay

STEPHEN OMO  
4 MAPLE ST  
BATH ME 04530

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 2500001634050000163401 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.