



Invoice Number: 97004372

Account Information:
 STEPHEN OMO
 4 MAPLE ST
 BATH ME 04530

Utility Account Number:
 35013365206

Bill Account Number:
 93701-21000

Total Amount Due by April 6, 2026	\$113.66
Previous Balance	\$202.18
Payments Received - Thank you!	\$(202.18)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$133.72
15% Plan Savings	\$(20.06)
Norridgewock Total	\$113.66
Utility Total Charges	\$(104.44)

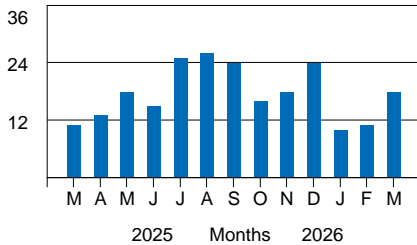
Total Amount Due \$113.66

AUTOPAY Scheduled for Apr. 6, 2026

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

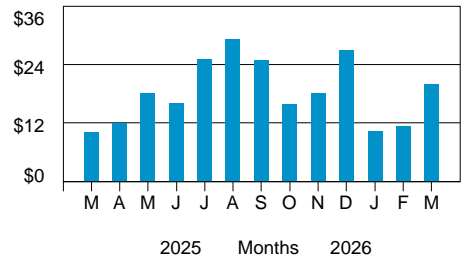


Your Savings



This month
\$20.06

Your cumulative savings
\$249

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.	 533.00 kWh	 11,348 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	Apr 06, 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 2200001136620000113661 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.