



Invoice Number: 94378307

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

**Utility Account Number:**  
 35013365206

**Bill Account Number:**  
 93701-21000

<b>Total Amount Due by September 8, 2025</b>	<b>\$187.19</b>
Previous Balance	\$142.69
Payments Received - Thank you!	\$(142.69)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$195.66
15% Plan Savings	\$(29.35)
<b>Norridgewock Total</b>	<b>\$166.31</b>
Utility Total Charges	\$20.88

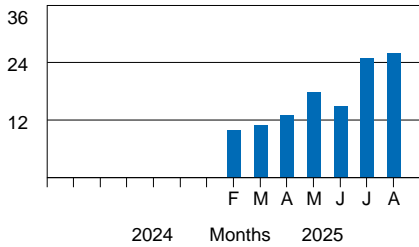
**Total Amount Due \$187.19**

**AUTOPAY Scheduled for Sep. 8, 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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

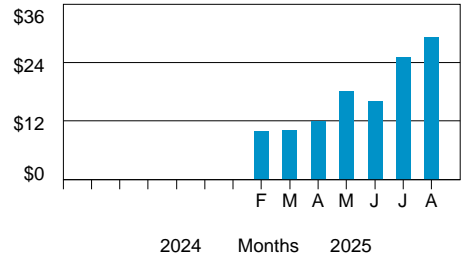


**Your Savings**

This month \$29.35

Your cumulative savings \$121

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**



842.00 kWh

**Clean Impact CO2 Equivalent**



5,629 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	Sep 08, 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 6700001871970000187191 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.