



Statement Date: Jul 7, 2025  
Invoice Number: 93455419

**Account Information:**  
MARY DUMOND  
54 OWLS NEST RD  
PORTLAND ME 04102

**Utility Account Number:**  
030016219930

**Bill Account Number:**  
05622-71010

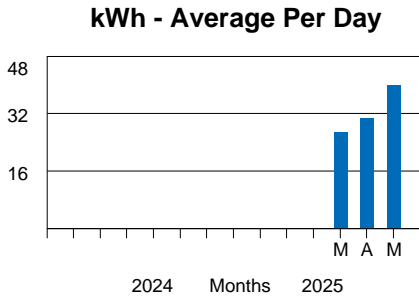
<b>Total Amount Due by July 17, 2025</b>	<b>\$201.20</b>
Previous Balance	\$154.91
Payments Received - Thank you!	\$(154.91)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$236.71
15% Plan Savings	\$(35.51)
<b>Norridgewock Total</b>	<b>\$201.20</b>

**Total Amount Due \$201.20**

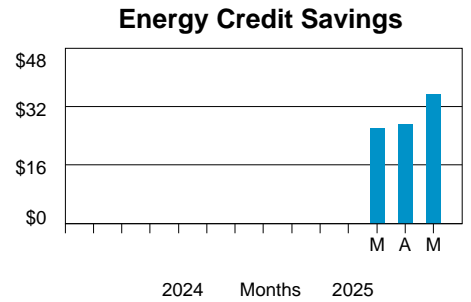
**AUTOPAY Scheduled for Jul. 17, 2025**

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 **\$35.51**  
Your cumulative savings **\$89**



**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>1,169.00 kWh</b>	<b>4,433 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>
05622-71010	Jul 17, 2025	Auto Pay

MARY DUMOND  
54 OWLS NEST RD  
PORTLAND ME 04102

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 9700002012070000201206 0562271010

- \* 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.