



Invoice Number: 92903648

Total Amount Due by June 16, 2025	\$154.91
Previous Balance	\$148.81
Payments Received - Thank you!	\$(148.81)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$182.25
15% Plan Savings	\$(27.34)
Norridgewock Total	\$154.91

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

Utility Account Number:
 030016219930

Bill Account Number:
 05622-71010

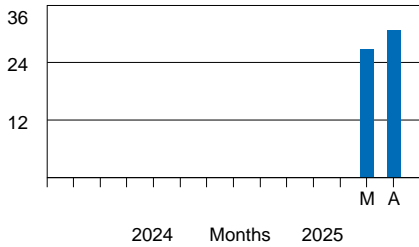
Total Amount Due \$154.91

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

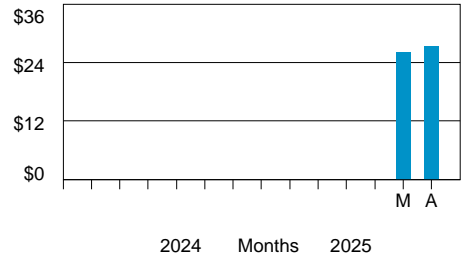


Your Savings

This month \$27.34

Your cumulative savings \$54

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



900.00 kWh

Clean Impact CO2 Equivalent



2,611 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
05622-71010	Jun 16, 2025	Auto Pay

MARY DUMOND
54 OWLS NEST RD
PORTLAND ME 04102

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

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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.