



Invoice Number: 95886417

Total Amount Due by December 15, 2025	\$98.49
Previous Balance	\$105.23
Payments Received - Thank you!	\$(105.23)
Balance Remaining	\$0.00

Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$115.87
15% Plan Savings	\$(17.38)
Norridgewock Total	\$98.49

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

Utility Account Number:
 030016219930

Bill Account Number:
 05622-71010

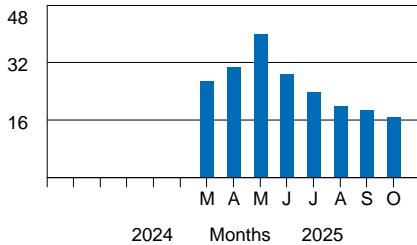
Total Amount Due \$98.49

AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

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

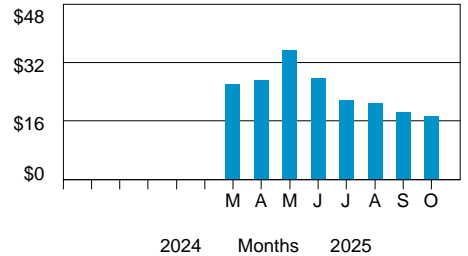


Your Savings

This month \$17.38

Your cumulative savings \$196

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.



510.00 kWh



9,657 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	Dec 15, 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 5100000984910000098496 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.