



Invoice Number: 96514964

Total Amount Due by February 17, 2026	\$321.58
Previous Balance	\$157.66
Payments Received - Thank you!	\$(157.66)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$378.33
15% Plan Savings	\$(56.75)
Norridgewock Total	\$321.58

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

Utility Account Number:
 030016219930

Bill Account Number:
 05622-71010

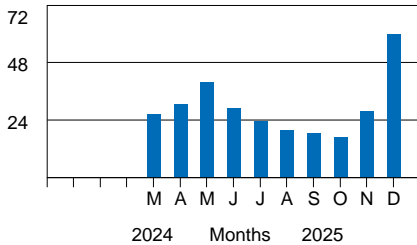
Total Amount Due \$321.58

AUTOPAY Scheduled for Feb. 17, 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

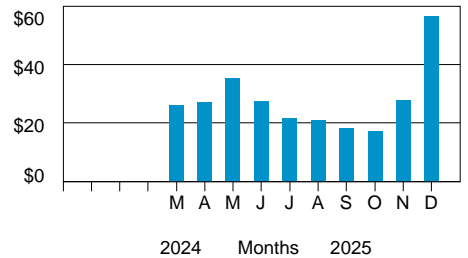


Your Savings

This month \$56.75

Your cumulative savings \$281

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



1,797.00 kWh

Clean Impact CO2 Equivalent



13,831 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	Feb 17, 2026	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 7800003215880000321586 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.