



<b>Total Amount Due by May 15, 2025</b>	<b>\$148.81</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$175.07
15% Plan Savings	\$(26.26)
<b>Norridgewock Total</b>	<b>\$148.81</b>

**Account Information:**

MARY DUMOND  
54 OWLS NEST RD  
PORTLAND ME 04102

**Utility Account Number:**

030016219930

**Bill Account Number:**

05622-71010

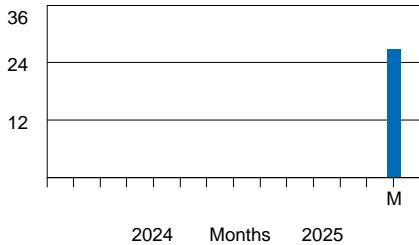
**Total Amount Due \$148.81**

**AUTOPAY Scheduled for May. 15, 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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kWh - Average Per Day

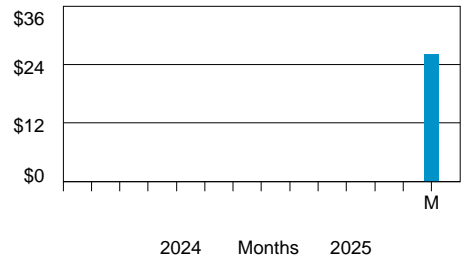


**Your Savings**

**This month \$26.26**

**Your cumulative savings \$26**

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**



**775.00 kWh**

**Clean Impact CO2 Equivalent**



**1,208 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
05622-71010	May 15, 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

69 9600001488160000148816 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.