



Statement Date: Nov 6, 2025  
Invoice Number: 95559627

**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 November 17, 2025</b>	<b>\$105.23</b>
Previous Balance	\$119.72
Payments Received - Thank you!	\$(119.72)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$123.80
15% Plan Savings	\$(18.57)
<b>Norridgewock Total</b>	<b>\$105.23</b>

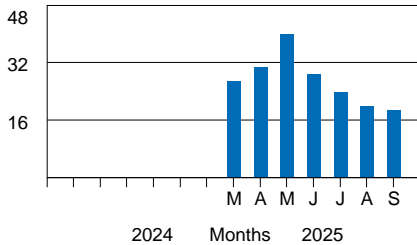
**Total Amount Due \$105.23**

**AUTOPAY Scheduled for Nov. 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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**kWh - Average Per Day**

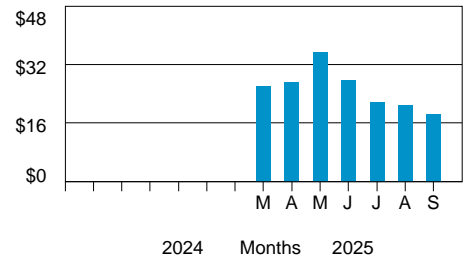


**Your Savings**

**This month \$18.57**

**Your cumulative savings \$179**

**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.



**543.00 kWh**



**8,862 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
05622-71010	Nov 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 1300001052330000105236 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.