



Statement Date: Apr 7, 2025
Invoice Number: 91827634

Account Information:
ONE DUVAL PROPERTIES
1045 SHORE RD
CAPE ELIZABETH ME 04107

Utility Account Number:
030013889222

Bill Account Number:
07767-01011

| | |
|--|-----------------|
| Total Amount Due by April 28, 2025 | \$338.89 |
| Previous Balance | \$345.18 |
| Payments Received - Thank you! | \$(345.18) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 11, 2025 to Feb 11, 2025 | |
| Solar Credits | \$398.69 |
| 15% Plan Savings | \$(59.80) |
| Ryan Ranch Total | \$338.89 |

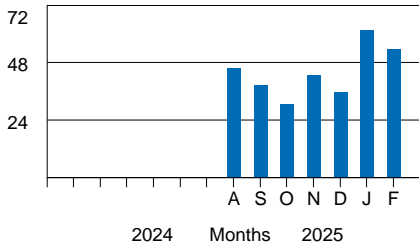
Total Amount Due \$338.89

AUTOPAY Scheduled for Apr. 28, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

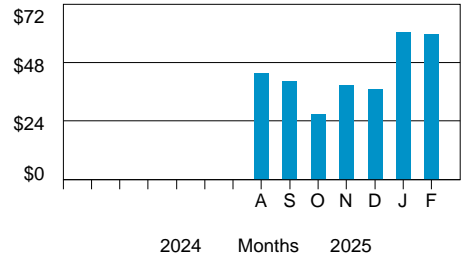


Your Savings

This month
\$59.80

Your cumulative savings
\$309

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



1,730.00 kWh

Clean Impact CO2 Equivalent



14,857 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 |
| 07767-01011 | Apr 28, 2025 | Auto Pay |

ONE DUVAL PROPERTIES
16 BOWDION AVE UNIT 1
SOUTH PORTLAND ME 04106

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

69 5500003388950000338890 0776701011

- * 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.