



Statement Date: Aug 5, 2025  
Invoice Number: 93985209

**Account Information:**  
ONE DUVAL PROPERTIES  
8 DERBY RD HSE  
SOUTH PORTLAND ME 04106

**Utility Account Number:**  
035016137115

**Bill Account Number:**  
09907-70018

<b>Total Amount Due by August 26, 2025</b>	<b>\$39.14</b>
Previous Balance	\$45.51
Payments Received - Thank you!	\$(45.51)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$46.05
15% Plan Savings	\$(6.91)
<b>Ryan Ranch Total</b>	<b>\$39.14</b>

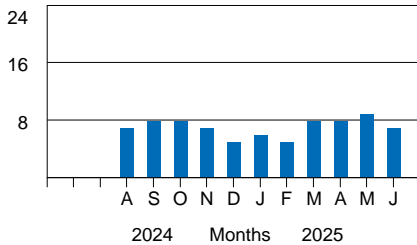
**Total Amount Due \$39.14**

**AUTOPAY Scheduled for Aug. 26, 2025**

PDF COPY Only - No Paper Bill was Created

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

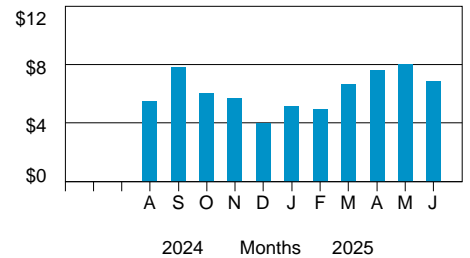


**Your Savings**

**This month \$6.91**

**Your cumulative savings \$69**

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.



**224.00 kWh**



**3,626 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>
09907-70018	Aug 26, 2025	Auto Pay

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

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 9500000391450000039148 0990770018

- \* 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.