



Statement Date: Jun 5, 2025

Page 1

Invoice Number: 92904892

Total Amount Due by June 26, 2025	\$116.57
Previous Balance	\$106.82
Payments Received - Thank you!	\$(106.82)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$137.14
15% Plan Savings	\$(20.57)
Ryan Ranch Total	\$116.57

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

Utility Account Number:
 035016134013

Bill Account Number:
 14557-80007

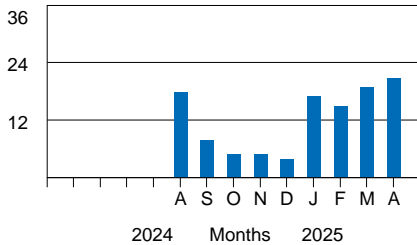
Total Amount Due \$116.57

AUTOPAY Scheduled for Jun. 26, 2025

PDF COPY Only - No Paper Bill was Created

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

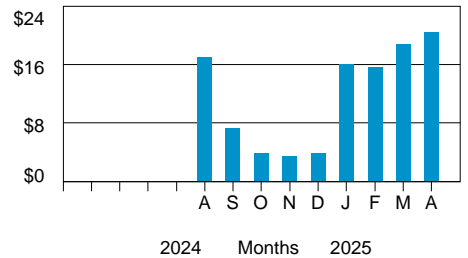


Your Savings

This month \$20.57

Your cumulative savings \$107

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



613.00 kWh

Clean Impact CO2 Equivalent



5,300 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
14557-80007	Jun 26, 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 8500001165750000116579 1455780007

- * 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.