



Statement Date: Aug 5, 2025  
Invoice Number: 93985210

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

**Utility Account Number:**  
035016134013

**Bill Account Number:**  
14557-80007

<b>Total Amount Due by August 26, 2025</b>	<b>\$16.65</b>
Previous Balance	\$18.44
Payments Received - Thank you!	\$(18.44)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$19.59
15% Plan Savings	\$(2.94)
<b>Ryan Ranch Total</b>	<b>\$16.65</b>

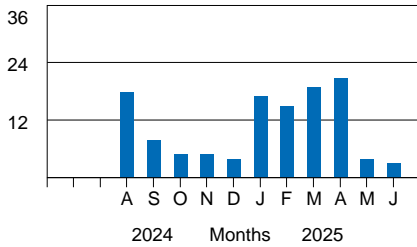
**Total Amount Due \$16.65**

**AUTOPAY Scheduled for Aug. 26, 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

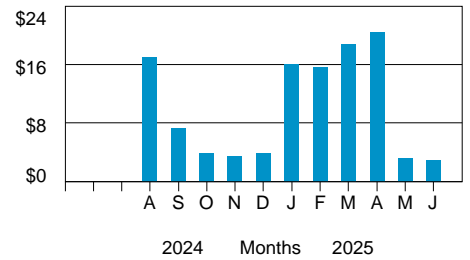


**Your Savings**

This month  
**\$2.94**

Your cumulative savings  
**\$113**

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**



111.00 kWh

**Clean Impact CO2 Equivalent**



5,660 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>
14557-80007	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 2000000166500000016659 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.