



Statement Date: Aug 6, 2025

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Invoice Number: 93985212

Total Amount Due by August 27, 2025	\$179.86
Previous Balance	\$239.17
Payments Received - Thank you!	\$(239.17)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$211.60
15% Plan Savings	\$(31.74)
Ryan Ranch Total	\$179.86

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

Utility Account Number:
 030013889222

Bill Account Number:
 07767-01011

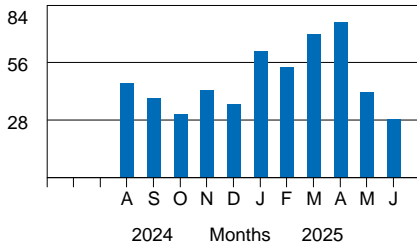
Total Amount Due \$179.86

AUTOPAY Scheduled for Aug. 27, 2025

PDF COPY Only - No Paper Bill was Created

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

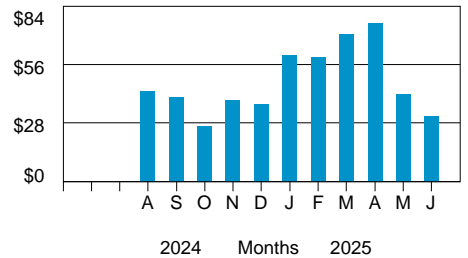


Your Savings

This month \$31.74

Your cumulative savings \$529

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



931.00 kWh

Clean Impact CO2 Equivalent



24,824 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	Aug 27, 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 5300001798630000179860 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.