



Statement Date: May 5, 2025
Invoice Number: 92324560

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

Utility Account Number:
035016137115

Bill Account Number:
09907-70018

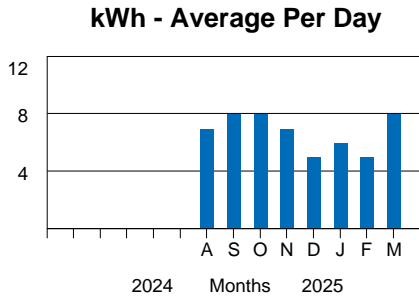
Total Amount Due by May 27, 2025	\$37.95
Previous Balance	\$28.39
Payments Received - Thank you!	\$(28.39)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$44.65
15% Plan Savings	\$(6.70)
Ryan Ranch Total	\$37.95

Total Amount Due \$37.95

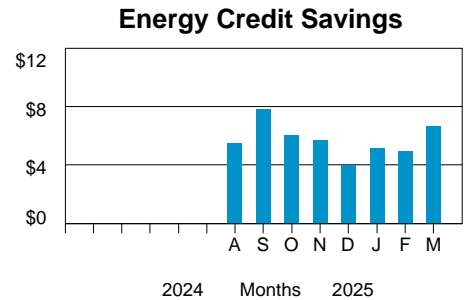
AUTOPAY Scheduled for May. 27, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month **\$6.70**
Your cumulative savings **\$46**



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.	 218.00 kWh	 2,494 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
09907-70018	May 27, 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 9300000379530000037958 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.