



Statement Date: May 5, 2025

Page 1

Invoice Number: 92324563

Total Amount Due by May 27, 2025	\$401.39
Previous Balance	\$338.89
Payments Received - Thank you!	\$(338.89)
Balance Remaining	\$0.00

Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$472.22
15% Plan Savings	\$(70.83)
Ryan Ranch Total	\$401.39

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

Utility Account Number:
 030013889222

Bill Account Number:
 07767-01011

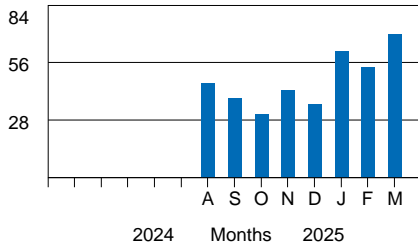
Total Amount Due \$401.39

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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kWh - Average Per Day

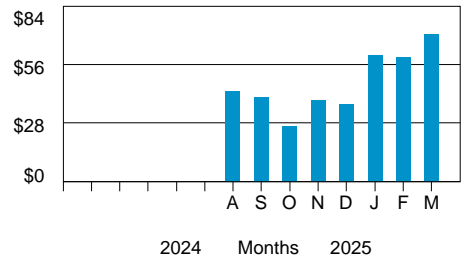


Your Savings

This month \$70.83

Your cumulative savings \$379

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.	2,044.00 kWh	18,043 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	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 9800004013980000401390 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.