



Statement Date: May 5, 2025
Invoice Number: 92324561

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 by May 27, 2025	\$106.82
Previous Balance	\$89.30
Payments Received - Thank you!	\$(89.30)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$125.67
15% Plan Savings	\$(18.85)
Ryan Ranch Total	\$106.82

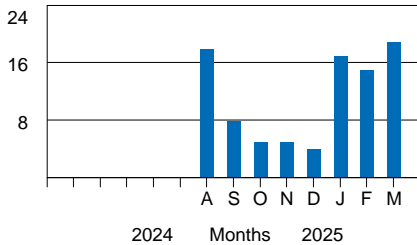
Total Amount Due \$106.82

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

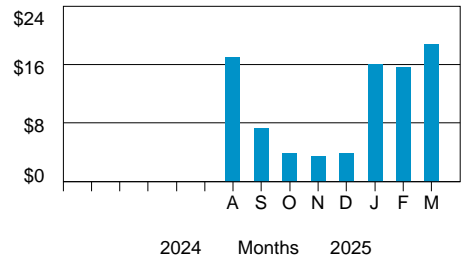


Your Savings

This month \$18.85

Your cumulative savings \$87

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.



564.00 kWh



4,344 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
14557-80007	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 2000001068200000106829 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.