



Statement Date: Sep 5, 2025  
Invoice Number: 94564820

**Account Information:**  
ONE DUVAL PROPERTIES  
16 BOWDION AVE UNIT A  
SOUTH PORTLAND ME 04106

**Utility Account Number:**  
030011234504

**Bill Account Number:**  
85037-60010

<b>Total Amount Due by September 26, 2025</b>	<b>\$132.39</b>
Previous Balance	\$190.33
Payments Received - Thank you!	\$(190.33)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$155.75
15% Plan Savings	\$(23.36)
<b>Washington Total</b>	<b>\$132.39</b>

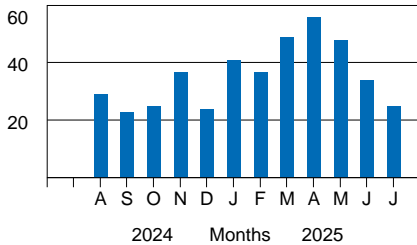
**Total Amount Due \$132.39**

**AUTOPAY Scheduled for Sep. 26, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

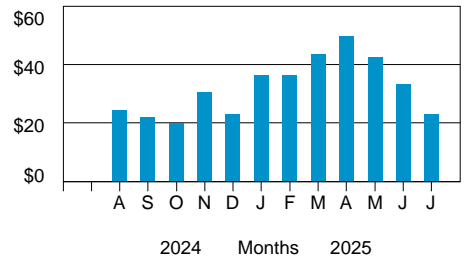


**Your Savings**

**This month \$23.36**

**Your cumulative savings \$387**

**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**



**756.00 kWh**

**Clean Impact CO2 Equivalent**



**20,112 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
85037-60010	Sep 26, 2025	Auto Pay

ONE DUVAL PROPERTIES  
16 BOWDOIN AVE UNIT 1  
SOUTH PORTLAND ME 04106

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 3400001323940000132392 8503760010

**Message Center Continued**

For Washington charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.