



Invoice Number: 95120304

Total Amount Due by October 27, 2025	\$147.46
Previous Balance	\$132.39
Payments Received - Thank you!	\$(132.39)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 10, 2025	
Solar Credits	\$173.48
15% Plan Savings	\$(26.02)
Washington Total	\$147.46

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

Utility Account Number:
 030011234504

Bill Account Number:
 85037-60010

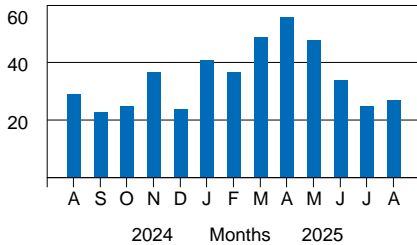
Total Amount Due \$147.46

AUTOPAY Scheduled for Oct. 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

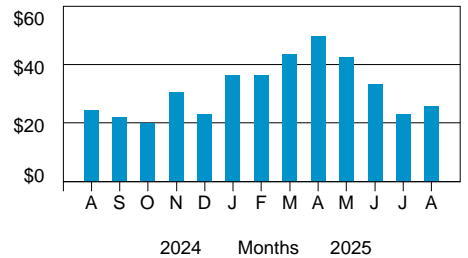


Your Savings

This month \$26.02

Your cumulative savings \$413

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



830.00 kWh

Clean Impact CO2 Equivalent



21,405 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
85037-60010	Oct 27, 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 7100001474610000147462 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.