



Invoice Number: 92904894

<b>Total Amount Due by June 26, 2025</b>	<b>\$430.44</b>
Previous Balance	\$401.39
Payments Received - Thank you!	\$(401.39)
Balance Remaining	\$0.00

<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$506.40
15% Plan Savings	\$(75.96)
<b>Ryan Ranch Total</b>	<b>\$430.44</b>

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

**Utility Account Number:**  
 030013889222

**Bill Account Number:**  
 07767-01011

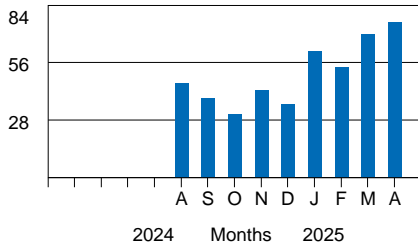
**Total Amount Due \$430.44**

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

PDF COPY Only - No Paper Bill was Created

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

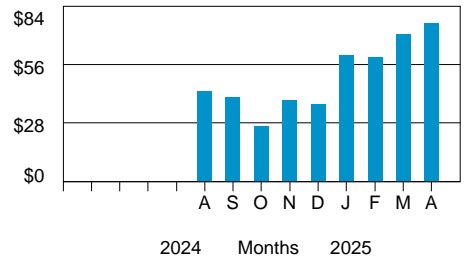


**Your Savings**

**This month \$75.96**

**Your cumulative savings \$455**

**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.



**2,190.00 kWh**



**21,457 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	Jun 26, 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 5100004304410000430440 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.