



Statement Date: Sep 5, 2025
Invoice Number: 94564821

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

Utility Account Number:
030013889222

Bill Account Number:
07767-01011

Total Amount Due by September 26, 2025	\$197.35
Previous Balance	\$179.86
Payments Received - Thank you!	\$(179.86)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$232.18
15% Plan Savings	\$(34.83)
Washington Total	\$197.35

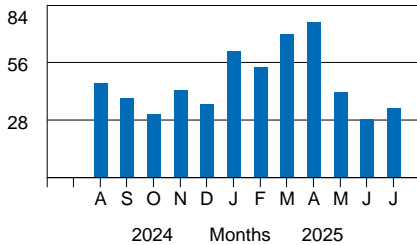
Total Amount Due \$197.35

AUTOPAY Scheduled for Sep. 26, 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

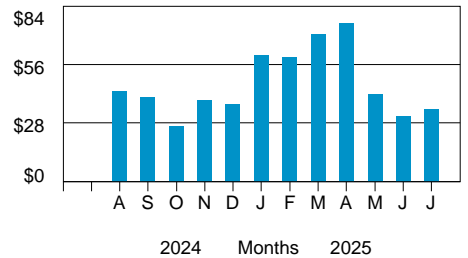


Your Savings

This month
\$34.83

Your cumulative savings
\$564

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



1,011.00 kWh

Clean Impact CO2 Equivalent



26,400 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	Sep 26, 2025	Auto Pay

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

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

69 1400001973540000197350 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.