



Statement Date: Jun 5, 2025

Page 1

Invoice Number: 92904891

Total Amount Due by June 26, 2025	\$43.52
Previous Balance	\$37.95
Payments Received - Thank you!	\$(37.95)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$51.20
15% Plan Savings	\$(7.68)
Ryan Ranch Total	\$43.52

Account Information:
 ONE DUVAL PROPERTIES
 8 DERBY RD HSE
 SOUTH PORTLAND ME 04106

Utility Account Number:
 035016137115

Bill Account Number:
 09907-70018

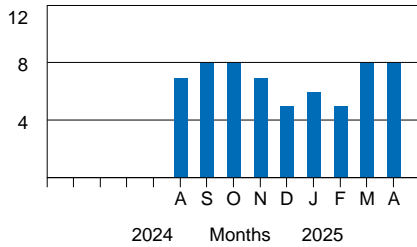
Total Amount Due \$43.52

AUTOPAY Scheduled for Jun. 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

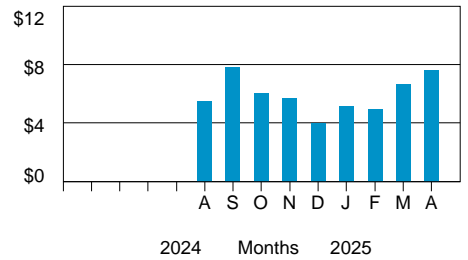


Your Savings

This month \$7.68

Your cumulative savings \$54

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.	246.00 kWh	2,878 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
09907-70018	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 9600000435260000043528 0990770018

- * 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.