



Statement Date: Apr 7, 2025
Invoice Number: 91827631

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

Utility Account Number:
035016137115

Bill Account Number:
09907-70018

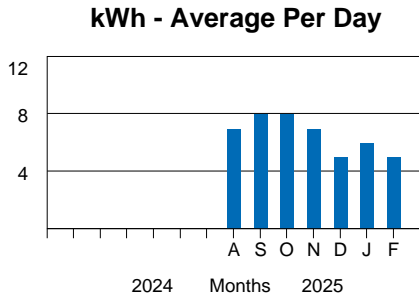
Total Amount Due by April 28, 2025	\$28.39
Previous Balance	\$29.52
Payments Received - Thank you!	\$(29.52)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$33.40
15% Plan Savings	\$(5.01)
Ryan Ranch Total	\$28.39

Total Amount Due \$28.39

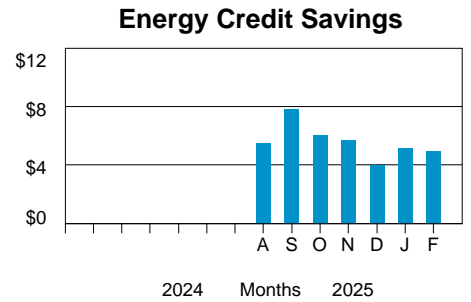
AUTOPAY Scheduled for Apr. 28, 2025

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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Your Savings
This month **\$5.01**
Your cumulative savings **\$39**



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.	170.00 kWh	2,154 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	Apr 28, 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 5900000283990000028398 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.