



Statement Date: Dec 5, 2025

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Invoice Number: 95887436

Total Amount Due by December 26, 2025	\$37.60
Previous Balance	\$38.84
Payments Received - Thank you!	\$(38.84)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$44.24
15% Plan Savings	\$(6.64)
Ryan Ranch Total	\$37.60

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

Utility Account Number:
 035016137115

Bill Account Number:
 09907-70018

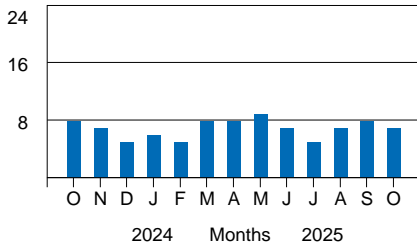
Total Amount Due \$37.60

AUTOPAY Scheduled for Dec. 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

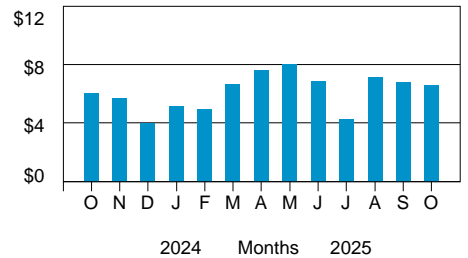


Your Savings

This month \$6.64

Your cumulative savings \$94

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.



212.00 kWh



4,882 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	Dec 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 7100000376010000037608 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.