



Statement Date: Jan 5, 2026

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Invoice Number: 96137354

<b>Total Amount Due by January 26, 2026</b>	<b>\$43.73</b>
Previous Balance	\$37.60
Payments Received - Thank you!	\$(37.60)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$51.45
15% Plan Savings	\$(7.72)
<b>Ryan Ranch Total</b>	<b>\$43.73</b>

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

**Utility Account Number:**  
 035016137115

**Bill Account Number:**  
 09907-70018

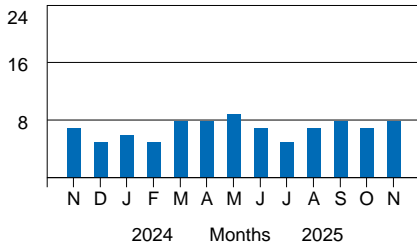
**Total Amount Due \$43.73**

**AUTOPAY Scheduled for Jan. 26, 2026**

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@nautilussolar.com
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**kWh - Average Per Day**

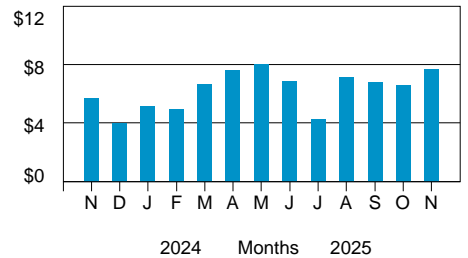


**Your Savings**

**This month \$7.72**

**Your cumulative savings \$101**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>242.00 kWh</b>	<b>5,259 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
09907-70018	Jan 26, 2026	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 9100000437310000043738 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.