



Statement Date: Jan 5, 2026

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Invoice Number: 96137355

<b>Total Amount Due by January 26, 2026</b>	<b>\$20.86</b>
Previous Balance	\$13.70
Payments Received - Thank you!	\$(13.70)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$24.54
15% Plan Savings	\$(3.68)
<b>Ryan Ranch Total</b>	<b>\$20.86</b>

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

**Utility Account Number:**  
 035016134013

**Bill Account Number:**  
 14557-80007

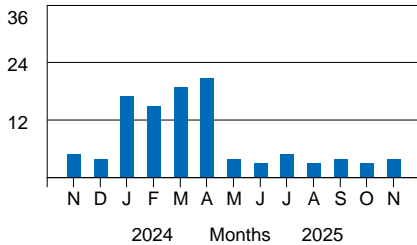
**Total Amount Due \$20.86**

**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

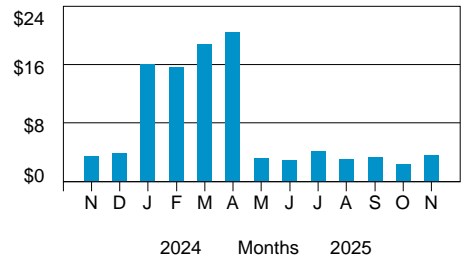


**Your Savings**

**This month \$3.68**

**Your cumulative savings \$130**

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.



**130.00 kWh**



**6,609 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
14557-80007	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 8300000208630000020869 1455780007

- \* 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.