



Invoice Number: 96499777

Total Amount Due by February 26, 2026	\$29.43
Previous Balance	\$20.86
Payments Received - Thank you!	\$(20.86)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$34.62
15% Plan Savings	\$(5.19)
Ryan Ranch Total	\$29.43

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

Utility Account Number:
 035016134013

Bill Account Number:
 14557-80007

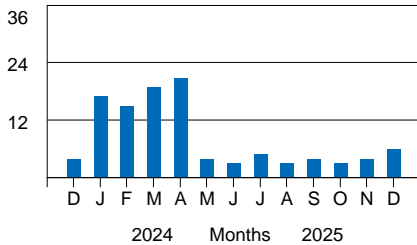
Total Amount Due \$29.43

AUTOPAY Scheduled for Feb. 26, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

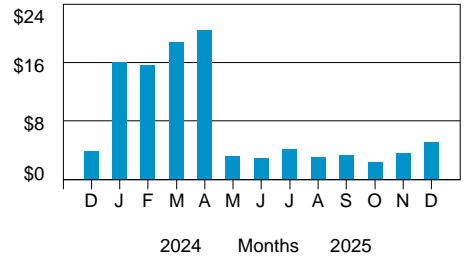


Your Savings

This month \$5.19

Your cumulative savings \$135

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



172.00 kWh

Clean Impact CO2 Equivalent



6,877 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
14557-80007	Feb 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 8000000294300000029439 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.