



Statement Date: Apr 6, 2026

Page 1

Invoice Number: 97118134

Total Amount Due by April 27, 2026	\$13.47
Previous Balance	\$13.51
Payments Received - Thank you!	\$(13.51)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$15.85
15% Plan Savings	\$(2.38)
Ryan Ranch Total	\$13.47

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

Utility Account Number:
 035016137115

Bill Account Number:
 09907-70018

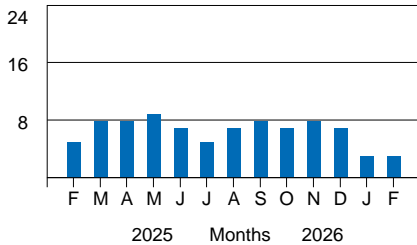
Total Amount Due \$13.47

AUTOPAY Scheduled for Apr. 27, 2026

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

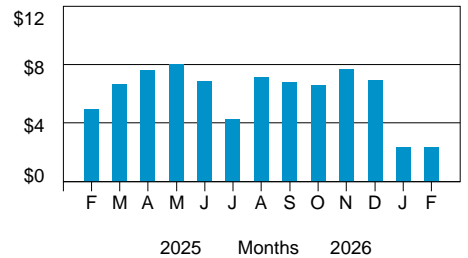


Your Savings

This month \$2.38

Your cumulative savings \$113

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.	86.00 kWh	5,880 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 27, 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

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- * 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.