



Statement Date: Apr 6, 2026
 Invoice Number: 97118135

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 by April 27, 2026	\$41.94
Previous Balance	\$40.15
Payments Received - Thank you!	\$(40.15)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$49.34
15% Plan Savings	\$(7.40)
Ryan Ranch Total	\$41.94

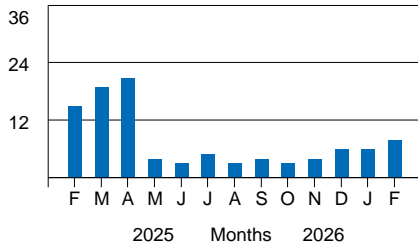
Total Amount Due \$41.94

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

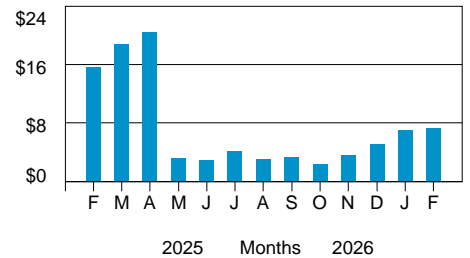


Your Savings


This month \$7.40

Your cumulative savings \$150

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.	 213.00 kWh	 7,548 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	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

69 0000000419400000041949 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.