



Invoice Number: 96499778

Total Amount Due by February 26, 2026 \$419.45

Previous Balance \$256.81
Payments Received - Thank you! \$(256.81)
Balance Remaining \$0.00

Billing Period - Nov 11, 2025 to Dec 10, 2025

Solar Credits \$208.64
15% Plan Savings \$(31.30)
Washington Total \$177.34
Solar Credits \$284.83
15% Plan Savings \$(42.72)
Ryan Ranch Total \$242.11

Account Information:

ONE DUVAL PROPERTIES
1045 SHORE RD
CAPE ELIZABETH ME 04107

Utility Account Number:

030013889222

Bill Account Number:

07767-01011

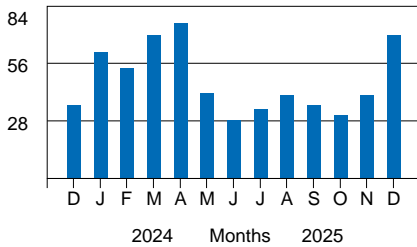
Total Amount Due \$419.45

AUTOPAY Scheduled for Feb. 26, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

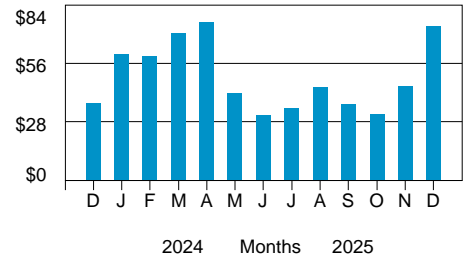


Your Savings

This month \$74.02

Your cumulative savings \$798

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



2,109.00 kWh

Clean Impact CO2 Equivalent



36,758 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

Table with 3 columns: Your Bill Account Number 07767-01011, Due Date Feb 26, 2026, Amount Due 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 3000004194500000419450 0776701011

- * 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.