



Statement Date: Jul 23, 2025
Invoice Number: 93755526

Account Information:
DERRICK DOWNEY
10 N RAYMOND RD
GRAY ME 04039

Utility Account Number:
30013951071

Bill Account Number:
27707-50011

Total Amount Due by August 15, 2025	\$211.44
Previous Balance	\$167.63
Payments Received - Thank you!	\$(167.63)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$215.84
15% Plan Savings	\$(32.38)
Washington Total	\$183.46
Utility Total Charges	\$27.98

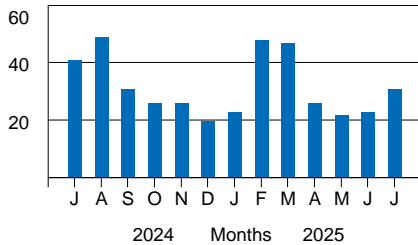
Total Amount Due \$211.44

AUTOPAY Scheduled for Aug. 15, 2025

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
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kWh - Average Per Day

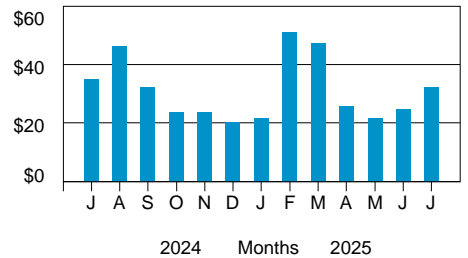


Your Savings

This month \$32.38

Your cumulative savings \$907

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.



941.00 kWh



41,915 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
27707-50011	Aug 15, 2025	Auto Pay

DERRICK DOWNEY
10 N RAYMOND RD
GRAY ME 04039

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.