



Invoice Number: 96065764

Total Amount Due by January 15, 2026	\$181.36
Previous Balance	\$140.64
Payments Received - Thank you!	\$(140.64)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$57.47
15% Plan Savings	\$(8.62)
Washington Total	\$48.85
Utility Total Charges	\$132.51

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

Utility Account Number:
30013951071

Bill Account Number:
27707-50011

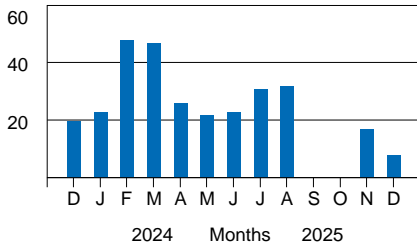
Total Amount Due \$181.36

AUTOPAY Scheduled for Jan. 15, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

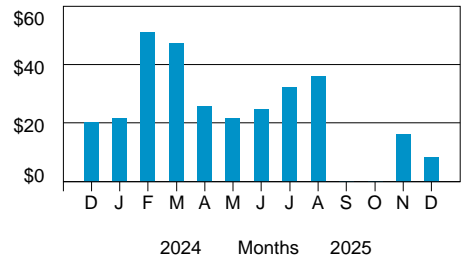


Your Savings

This month \$8.62

Your cumulative savings \$968

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



267.00 kWh

Clean Impact CO2 Equivalent



44,711 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	Jan 15, 2026	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

69 5000001813600000181362 2770750011

- * 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.