



Invoice Number: 96679536

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

**Utility Account Number:**  
 30013951071

**Bill Account Number:**  
 27707-50011

<b>Total Amount Due by March 16, 2026</b>	<b>\$121.56</b>
Previous Balance	\$258.02
Payments Received - Thank you!	\$(258.02)
Adjustment Totals	\$(258.02)
Balance Remaining	\$(258.02)

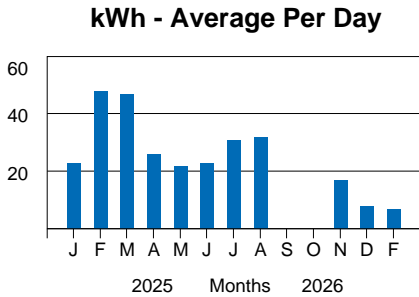
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$47.76
15% Plan Savings	\$(7.16)
<b>Washington Total</b>	<b>\$40.60</b>
Utility Total Charges	\$338.98

<b>Other Charges</b>	
Cancelled Bill	(\$258.02)
<b>Total of Other Charges</b>	<b>\$(258.02)</b>
<b>Total Amount Due</b>	<b>\$121.56</b>

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

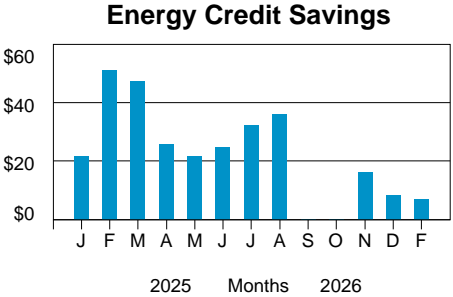
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

This month  
**\$7.16**

Your cumulative savings  
**\$975**



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.	 <b>207.00 kWh</b>	 <b>45,034 pounds of coal emissions</b>

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	Mar 16, 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

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**Message Center Continued**

- \* 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.