



Invoice Number: 95399383

<b>Total Amount Due by November 3, 2025</b>	<b>\$23.02</b>
Previous Balance	\$41.59
Payments Received - Thank you!	\$(41.59)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$25.26
15% Plan Savings	\$(3.79)
<b>Washington Total</b>	<b>\$21.47</b>
Utility Total Charges	\$1.55

**Account Information:**  
 CAITRIONA FIERO  
 69 SULLIVAN ST APT 202  
 BIDDEFORD ME 04005

**Utility Account Number:**  
 30013345704

**Bill Account Number:**  
 20651-10001

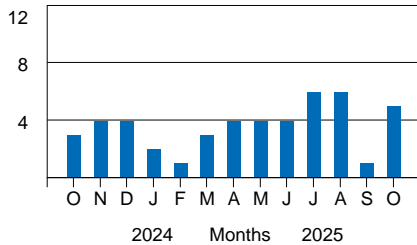
**Total Amount Due \$23.02**

**AUTOPAY Scheduled for Nov. 3, 2025**

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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kWh - Average Per Day

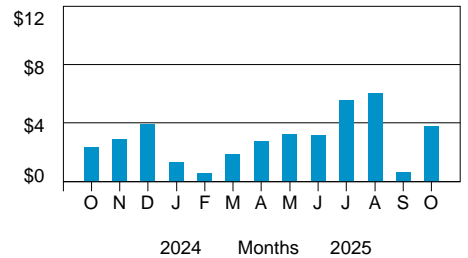


**Your Savings**

This month \$3.79

Your cumulative savings \$101

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.



133.00 kWh



5,750 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
20651-10001	Nov 03, 2025	Auto Pay

CAITRIONA FIERO  
69 SULLIVAN ST APT 202  
BIDDEFORD ME 04005

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 2700000230270000023027 2065110001

- \* 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.