



Invoice Number: 91571728

<b>Total Amount Due by April 3, 2025</b>	<b>\$33.89</b>
Previous Balance	\$14.09
Payments Received - Thank you!	\$(14.09)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$12.80
15% Plan Savings	\$(1.92)
<b>Washington Total</b>	<b>\$10.88</b>
Utility Total Charges	\$23.01

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

**Utility Account Number:**  
 30013345704

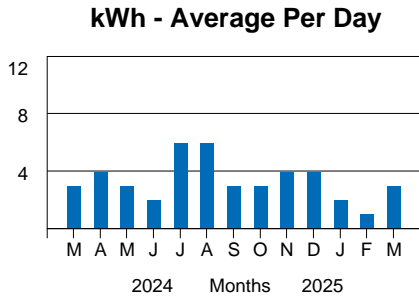
**Bill Account Number:**  
 20651-10001

**Total Amount Due \$33.89**

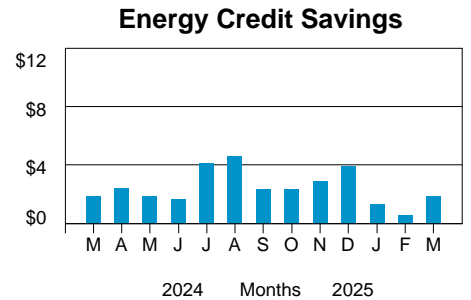
**AUTOPAY Scheduled for Apr. 3, 2025**

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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**Your Savings**  
 This month  
**\$1.92**  
 Your cumulative savings  
**\$75**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>82.00 kWh</b>	<b>4,338 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

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

CAITRIONA FIERO  
69 SULLIVAN ST APT 202  
BIDDEFORD ME 04005

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 4900000338990000033897 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.