



Invoice Number: 95779818

Total Amount Due by December 5, 2025	\$49.64
Previous Balance	\$23.02
Payments Received - Thank you!	\$(23.02)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$11.56
15% Plan Savings	\$(1.73)
Washington Total	\$9.83
Utility Total Charges	\$39.81

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

Utility Account Number:
 30013345704

Bill Account Number:
 20651-10001

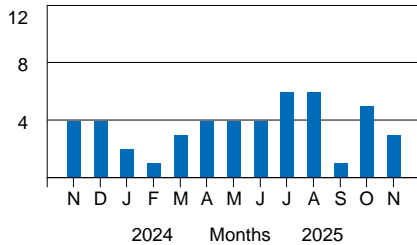
Total Amount Due \$49.64

AUTOPAY Scheduled for Dec. 5, 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
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

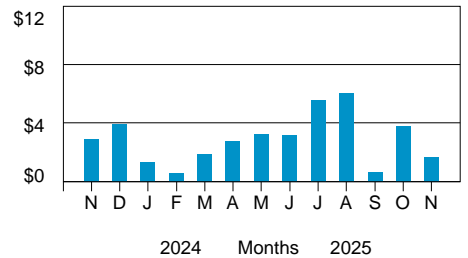


Your Savings

This month \$1.73

Your cumulative savings \$102

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.



76.00 kWh



5,869 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
20651-10001	Dec 05, 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 0200000496420000049647 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.