



Invoice Number: 96354039

| | |
|--|----------------|
| Total Amount Due by February 2, 2026 | \$52.24 |
| Previous Balance | \$21.09 |
| Payments Received - Thank you! | \$(21.09) |
| Balance Remaining | \$0.00 |
| Billing Period - Dec 11, 2025 to Jan 12, 2026 | |
| Solar Credits | \$3.71 |
| 15% Plan Savings | \$(0.56) |
| Washington Total | \$3.15 |
| Utility Total Charges | \$49.09 |

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

Utility Account Number:
 30013345704

Bill Account Number:
 20651-10001

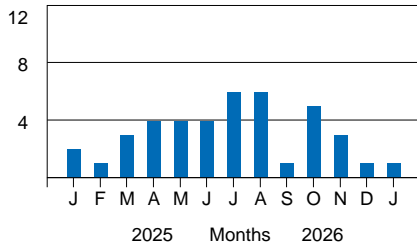
Total Amount Due \$52.24

AUTOPAY Scheduled for Feb. 2, 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

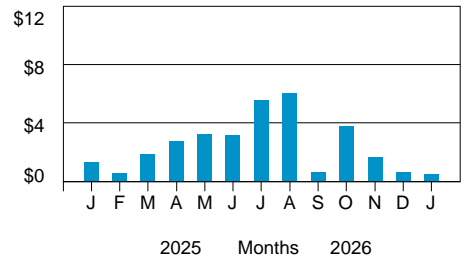


Your Savings

This month \$0.56

Your cumulative savings \$104

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.



35.00 kWh



5,990 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 | Feb 02, 2026 | 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 0400000522440000052247 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.