



Invoice Number: 93202907

| | |
|--|----------------|
| Total Amount Due by June 30, 2025 | \$24.83 |
| Previous Balance | \$39.42 |
| Payments Received - Thank you! | \$(39.42) |
| Balance Remaining | \$0.00 |
| Billing Period - May 10, 2025 to Jun 10, 2025 | |
| Solar Credits | \$21.46 |
| 15% Plan Savings | \$(3.22) |
| Washington Total | \$18.24 |
| Utility Total Charges | \$6.59 |

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

Utility Account Number:
 30013345704

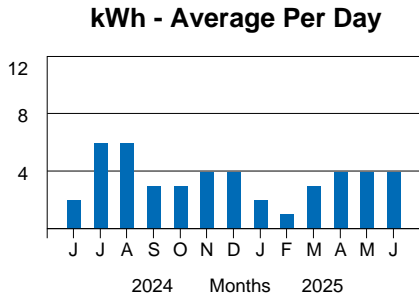
Bill Account Number:
 20651-10001

Total Amount Due \$24.83

AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

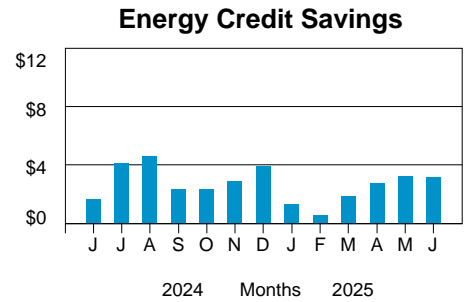
| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$3.22

Your cumulative savings \$84



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. | 119.00 kWh | 4,881 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 | Jun 30, 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 6200000248320000024837 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.