



Invoice Number: 92064776

Total Amount Due by May 1, 2025	\$22.65
Previous Balance	\$33.89
Payments Received - Thank you!	\$(33.89)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$18.89
15% Plan Savings	\$(2.83)
Washington Total	\$16.06
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

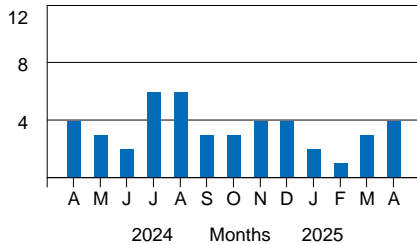
Total Amount Due \$22.65

AUTOPAY Scheduled for May. 1, 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
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kWh - Average Per Day

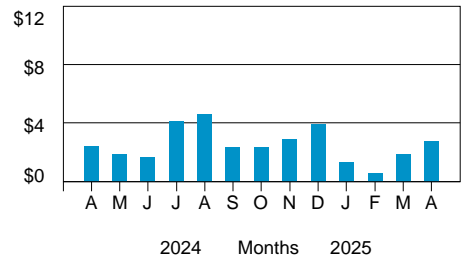


Your Savings

This month \$2.83

Your cumulative savings \$78

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



108.00 kWh

Clean Impact CO2 Equivalent



4,506 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	May 01, 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 6600000226560000022657 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.