



Invoice Number: 97006603

Total Amount Due by April 6, 2026	\$48.12
Previous Balance	\$15.89
Payments Received - Thank you!	\$(15.89)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$24.29
15% Plan Savings	\$(3.64)
Washington Total	\$20.65
Utility Total Charges	\$27.47

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

Utility Account Number:
 30013345704

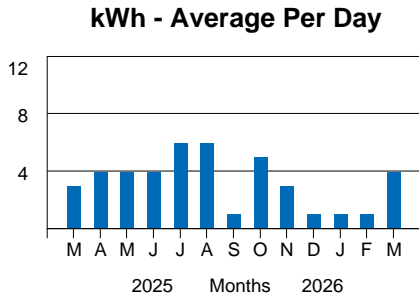
Bill Account Number:
 20651-10001

Total Amount Due \$48.12

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

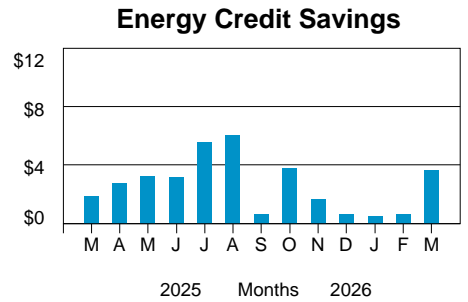
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$3.64

Your cumulative savings \$108



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.	118.00 kWh	6,231 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	Apr 06, 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 0400000481240000048127 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.