



Invoice Number: 95012281

<b>Total Amount Due by October 13, 2025</b>	<b>\$41.59</b>
Previous Balance	\$43.83
Payments Received - Thank you!	\$(43.83)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$4.56
15% Plan Savings	\$(0.68)
<b>Washington Total</b>	<b>\$3.88</b>
Utility Total Charges	\$37.71

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

**Utility Account Number:**  
 30013345704

**Bill Account Number:**  
 20651-10001

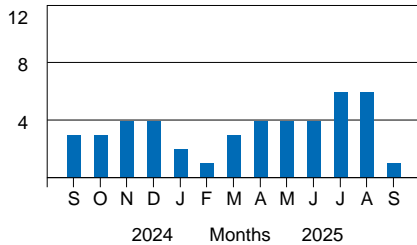
**Total Amount Due \$41.59**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

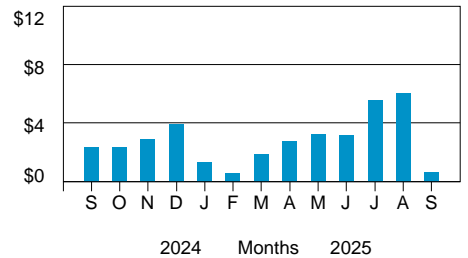


**Your Savings**

**This month \$0.68**

**Your cumulative savings \$97**

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.



**43.00 kWh**



**5,543 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	Oct 13, 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 4400000415940000041597 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.