



Invoice Number: 95120154

| | |
|---|----------------|
| Total Amount Due by October 16, 2025 | \$99.71 |
| Previous Balance | \$104.45 |
| Payments Received - Thank you! | \$(104.45) |
| Balance Remaining | \$0.00 |

| | |
|--|----------------|
| Billing Period - Jul 11, 2025 to Aug 10, 2025 | |
| Solar Credits | \$117.31 |
| 15% Plan Savings | \$(17.60) |
| WASHINGTON Total | \$99.71 |

Account Information:
 MAURA JACUNSKI
 30 RIDGEWOOD DR
 KITTERY ME 03904

Utility Account Number:
 035016755015

Bill Account Number:
 85327-95018

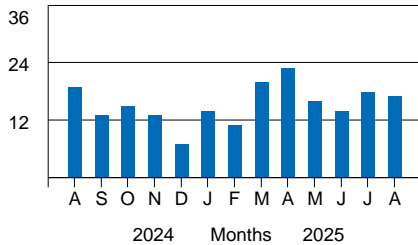
Total Amount Due \$99.71

AUTOPAY Scheduled for Oct. 16, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

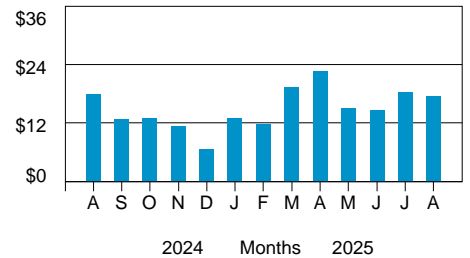


Your Savings

This month \$17.60

Your cumulative savings \$491

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



516.00 kWh

Clean Impact CO2 Equivalent



23,771 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 |
|--------------------------|--------------|------------|
| 85327-95018 | Oct 16, 2025 | Auto Pay |

MAURA JACUNSKI
30 RIDGEWOOD DR
KITTERY ME 03904

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 1200000997120000099712 8532795018

- * 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.