



Statement Date: Nov 6, 2025

Page 1

Invoice Number: 95557296

|  |                |
|--|----------------|
| <b>Total Amount Due by November 17, 2025</b>         | <b>\$75.61</b> |
| Previous Balance                                     | \$99.71        |
| Payments Received - Thank you!                       | \$(99.71)      |
| Balance Remaining                                    | \$0.00         |
| <b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b> |                |
| Solar Credits  | \$88.95        |
| 15% Plan Savings                                     | \$(13.34)      |
| <b>WASHINGTON Total</b>                              | <b>\$75.61</b> |

**Account Information:**  
 MAURA JACUNSKI  
 30 RIDGEWOOD DR  
 KITTERY ME 03904

**Utility Account Number:**  
 035016755015

**Bill Account Number:**  
 85327-95018

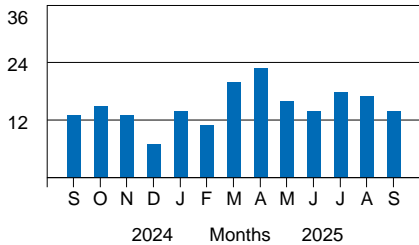
**Total Amount Due \$75.61**

**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

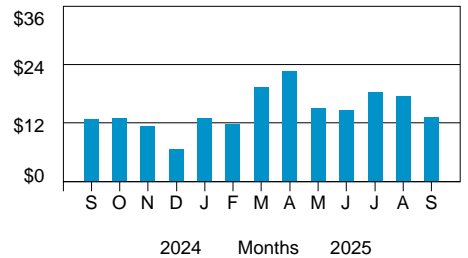


**Your Savings**

**This month \$13.34**

**Your cumulative savings \$504**

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**



**398.00 kWh**

**Clean Impact CO2 Equivalent**



**24,391 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 85327-95018                     | Nov 17, 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 7600000756160000075612 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.