



Statement Date: Apr 7, 2025  
Invoice Number: 91829593

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

**Utility Account Number:**  
035016755015

**Bill Account Number:**  
85327-95018

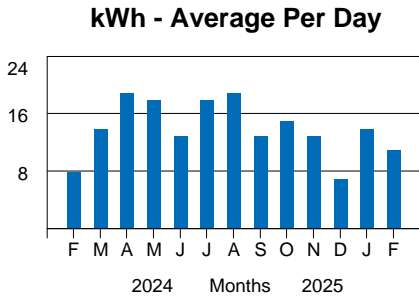
<b>Total Amount Due by April 17, 2025</b>	<b>\$67.61</b>
Previous Balance	\$75.01
Payments Received - Thank you!	\$(75.01)
Balance Remaining	\$0.00
<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$79.54
15% Plan Savings	\$(11.93)
<b>WASHINGTON Total</b>	<b>\$67.61</b>

**Total Amount Due \$67.61**

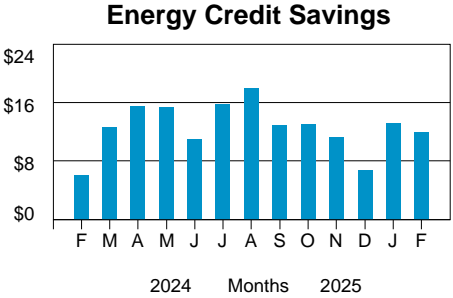
**AUTOPAY Scheduled for Apr. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**Your Savings**  
This month **\$11.93**  
Your cumulative savings **\$383**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>367.00 kWh</b>	<b>18,745 pounds of coal emissions</b>

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	Apr 17, 2025	Auto Pay

MAURA JACUNSKI  
30 RIDGEWOOD DR  
KITTERY ME 03904

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 5100000676110000067612 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.