



Invoice Number: 93457533

Total Amount Due by July 17, 2025	\$86.11
Previous Balance	\$128.11
Payments Received - Thank you!	\$(128.11)
Balance Remaining	\$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$101.31
15% Plan Savings	\$(15.20)
WASHINGTON Total	\$86.11

Account Information:
 MAURA JACUNSKI
 30 RIDGEWOOD DR
 KITTERY ME 03904

Utility Account Number:
 035016755015

Bill Account Number:
 85327-95018

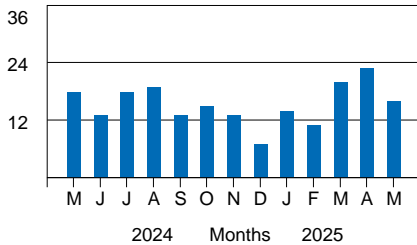
Total Amount Due \$86.11

AUTOPAY Scheduled for Jul. 17, 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
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kWh - Average Per Day

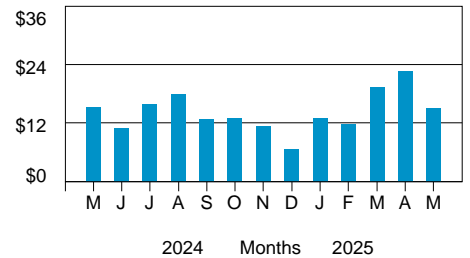


Your Savings

This month \$15.20

Your cumulative savings \$440

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



460.00 kWh

Clean Impact CO2 Equivalent



21,414 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	Jul 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 5300000861130000086112 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.