



Statement Date: May 5, 2025
Invoice Number: 92324241

Account Information:
MAURA JACUNSKI
30 RIDGEWOOD DR
KITTERY ME 03904

Utility Account Number:
035016755015

Bill Account Number:
85327-95018

Total Amount Due by May 15, 2025	\$110.19
Previous Balance	\$67.61
Payments Received - Thank you!	\$(67.61)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$129.64
15% Plan Savings	\$(19.45)
WASHINGTON Total	\$110.19

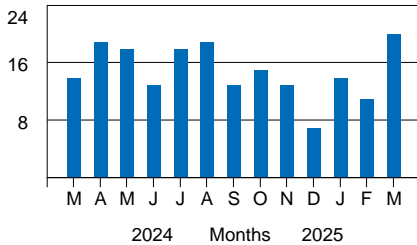
Total Amount Due \$110.19

AUTOPAY Scheduled for May. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

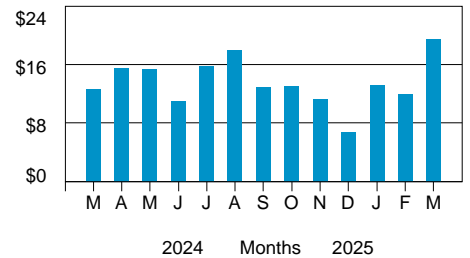


Your Savings

This month \$19.45

Your cumulative savings \$402

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



581.00 kWh

Clean Impact CO2 Equivalent



19,651 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	May 15, 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 9800001101980000110192 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.