



Invoice Number: 96807355

Total Amount Due by March 16, 2026	\$50.73
Previous Balance	\$116.26
Payments Received - Thank you!	\$(116.26)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$59.68
15% Plan Savings	\$(8.95)
WASHINGTON Total	\$50.73

Account Information:
 MAURA JACUNSKI
 30 RIDGEWOOD DR
 KITTERY ME 03904

Utility Account Number:
 035016755015

Bill Account Number:
 85327-95018

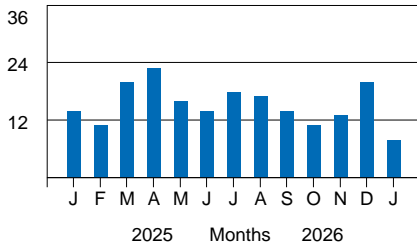
Total Amount Due \$50.73

AUTOPAY Scheduled for Mar. 16, 2026

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

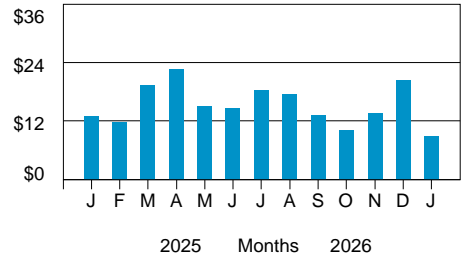


Your Savings



This month \$8.95

Your cumulative savings \$558

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 267.00 kWh	 26,867 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	Mar 16, 2026	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 3600000507360000050732 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.