



Invoice Number: 95559763

<b>Total Amount Due by November 17, 2025</b>	<b>\$114.42</b>
Previous Balance	\$129.95
Payments Received - Thank you!	\$(129.95)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$134.61
15% Plan Savings	\$(20.19)
<b>Oakland Total</b>	<b>\$114.42</b>

**Account Information:**  
 BETTY POJAK  
 16 JUSTAMERE RD  
 FALMOUTH ME 04105

**Utility Account Number:**  
 035014699728

**Bill Account Number:**  
 92706-99001

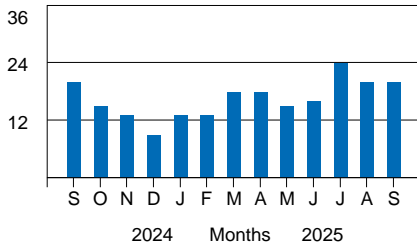
**Total Amount Due \$114.42**

**AUTOPAY Scheduled for Nov. 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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kWh - Average Per Day

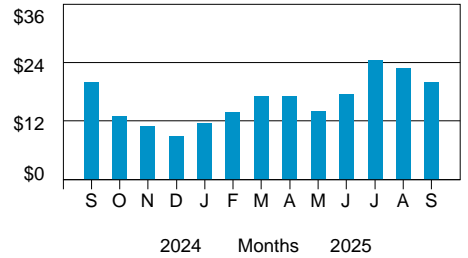


**Your Savings**

**This month \$20.19**

**Your cumulative savings \$530**

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.



**588.00 kWh**



**25,113 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>
92706-99001	Nov 17, 2025	Auto Pay

BETTY POJAK  
16 JUSTAMERE RD  
FALMOUTH ME 04105

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 2800001144280000114425 9270699001

- \* 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.