



Statement Date: Feb 5, 2026
Invoice Number: 96501079

Account Information:
BETTY POJAK
16 JUSTAMERE RD
FALMOUTH ME 04105

Utility Account Number:
035014699728

Bill Account Number:
92706-99001

Total Amount Due by February 17, 2026	\$36.38
Previous Balance	\$72.55
Payments Received - Thank you!	\$(72.55)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$42.80
15% Plan Savings	\$(6.42)
Oakland Total	\$36.38

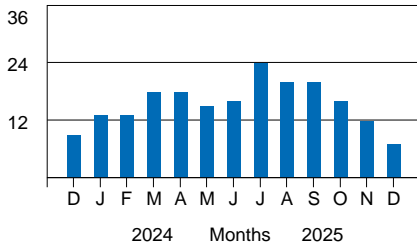
Total Amount Due \$36.38

AUTOPAY Scheduled for Feb. 17, 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

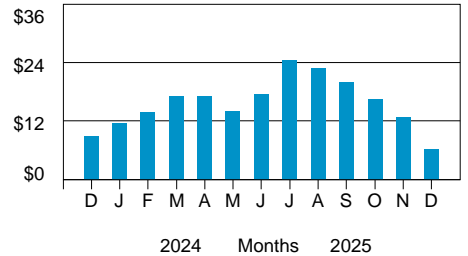


Your Savings

This month \$6.42

Your cumulative savings \$566

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



206.00 kWh

Clean Impact CO2 Equivalent



26,793 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
92706-99001	Feb 17, 2026	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 2100000363810000036385 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.