



Statement Date: Apr 7, 2025  
Invoice Number: 91829110

<b>Total Amount Due by April 15, 2025</b>	<b>\$144.18</b>
Previous Balance	\$65.62
Balance Remaining	\$65.62
<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$92.42
15% Plan Savings	\$(13.86)
<b>Oakland Total</b>	<b>\$78.56</b>

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

**Utility Account Number:**  
 035014699728

**Bill Account Number:**  
 92706-99001

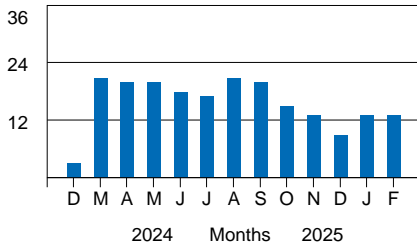
**Total Amount Due \$144.18**

**AUTOPAY Scheduled for Apr. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

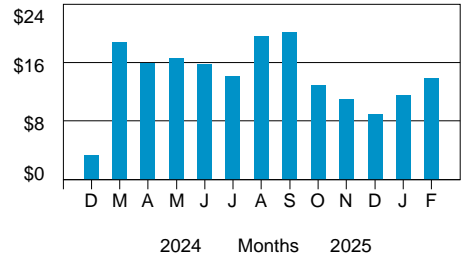


**Your Savings**

**This month \$13.86**

**Your cumulative savings \$396**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>422.00 kWh</b>	<b>18,924 pounds of coal emissions</b>

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	Apr 15, 2025	Auto Pay

BETTY POJAK  
16 JUSTAMERE RD  
FALMOUTH ME 04105

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 8900001441890000144185 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.