



Statement Date: Sep 5, 2025  
Invoice Number: 94567267

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

**Utility Account Number:**  
035014699728

**Bill Account Number:**  
92706-99001

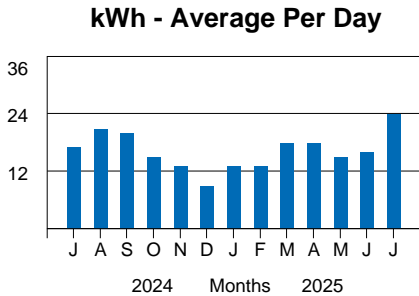
<b>Total Amount Due by September 15, 2025</b>	<b>\$139.77</b>
Previous Balance	\$99.05
Payments Received - Thank you!	\$(99.05)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$164.43
15% Plan Savings	\$(24.66)
<b>Oakland Total</b>	<b>\$139.77</b>

**Total Amount Due \$139.77**

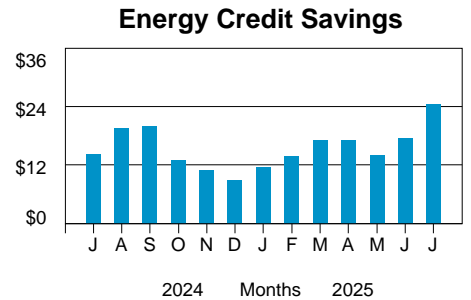
**AUTOPAY Scheduled for Sep. 15, 2025**

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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**Your Savings**  
This month **\$24.66**  
Your cumulative savings **\$487**



**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>724.00 kWh</b>	<b>23,161 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	Sep 15, 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 2900001397790000139775 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.