



Statement Date: Oct 6, 2025

Page 1

Invoice Number: 95123607

| | |
|--|-----------------|
| Total Amount Due by October 15, 2025 | \$129.95 |
| Previous Balance | \$139.77 |
| Payments Received - Thank you! | \$(139.77) |
| Balance Remaining | \$0.00 |
| Billing Period - Jul 11, 2025 to Aug 12, 2025 | |
| Solar Credits | \$152.88 |
| 15% Plan Savings | \$(22.93) |
| Oakland Total | \$129.95 |

Account Information:
 BETTY POJAK
 16 JUSTAMERE RD
 FALMOUTH ME 04105

Utility Account Number:
 035014699728

Bill Account Number:
 92706-99001

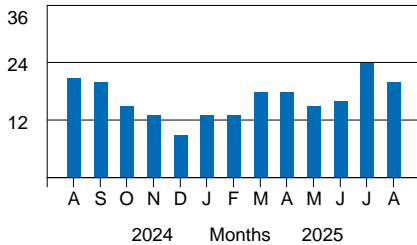
Total Amount Due \$129.95

AUTOPAY Scheduled for Oct. 15, 2025

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

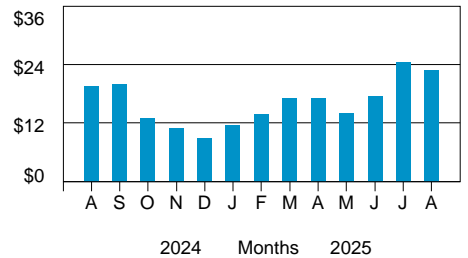


Your Savings

This month \$22.93

Your cumulative savings \$510

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



664.00 kWh

Clean Impact CO2 Equivalent



24,196 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 | Oct 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 8600001299560000129955 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.