



Invoice Number: 96811402

Total Amount Due by March 16, 2026	\$75.66
Previous Balance	\$70.92
Payments Received - Thank you!	\$(70.92)
Balance Remaining	\$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$31.32
15% Plan Savings	\$(4.70)
Oakland Total	\$26.62
Solar Credits	\$57.69
15% Plan Savings	\$(8.65)
Ryan Ranch Total	\$49.04

Account Information:
 BRUCE PODHOUSER
 84 ROSEWOOD DR.
 RAYMOND ME 04071

Utility Account Number:
 035010748263

Bill Account Number:
 72064-94007

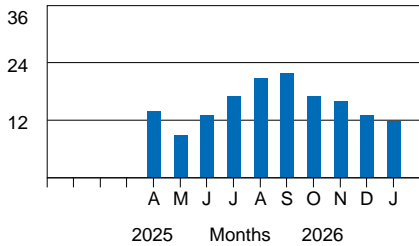
Total Amount Due **\$75.66**

AUTOPAY Scheduled for Mar. 16, 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

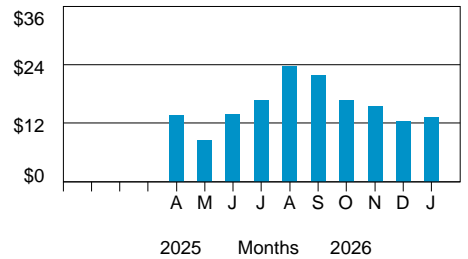


Your Savings

This month
\$13.35

Your cumulative savings
\$157

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.	 412.00 kWh	 7,387 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
72064-94007	Mar 16, 2026	Auto Pay

BRUCE PODHOUSER
 84 ROSEWOOD DR.
 RAYMOND ME 04071

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

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- * 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.