Statement Date: Oct 6, 2025
Invoice Number: 95125403

Total Amount Due by October 16, 2025	$135.26
Previous Balance	$94.81
Payments Received - Thank you!	$(94.81)
Balance Remaining	$0.00

Billing Period - Jul 11, 2025 to Aug 12, 2025

** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$159.13
15% Plan Savings	$(23.87)
Oakland Total	**$135.26**

Total Amount Due **$135.26**

AUTOPAY Scheduled for Oct. 16, 2025

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

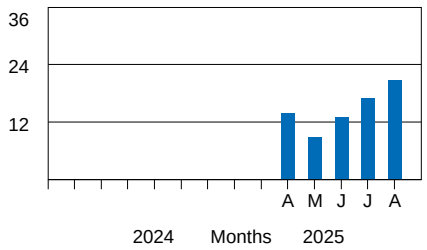
Utility Account Number:
035010748263

Bill Account Number:
72064-94007

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

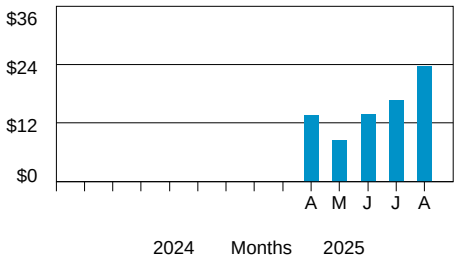


Your Savings

This month
$23.87

Your cumulative savings
$77

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.	690.00 kWh	3,593 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.

Your Bill Account Number	Due Date	Amount Due
72064-94007	Oct 16, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

BRUCE PODHOUSER
84 ROSEWOOD DR.
RAYMOND ME 04071

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

69 070000135267000013526 3 7206494007

* 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.