



Invoice Number: 96698059

Total Amount Due by March 9, 2026	\$609.31
Previous Balance	\$490.20
Payments Received - Thank you!	\$(490.20)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$104.19
15% Plan Savings	\$(15.63)
Farmingdale Total	\$88.56
Utility Total Charges	\$520.75

Account Information:
 BRUCE PODHOUSER
 41 LADY SLIPPER LN
 YARMOUTH ME 04096

Utility Account Number:
 35011018575

Bill Account Number:
 72476-97013

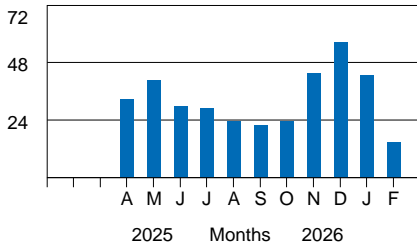
Total Amount Due \$609.31

AUTOPAY Scheduled for Mar. 9, 2026

PDF COPY Only - No Paper Bill was Created

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

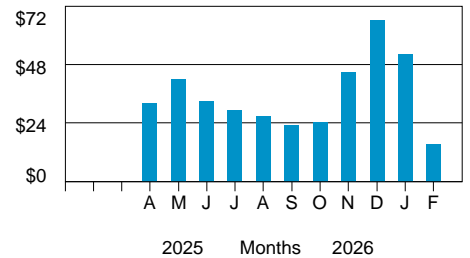


Your Savings



This month \$15.63

Your cumulative savings \$392

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.	 421.00 kWh	 17,443 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
72476-97013	Mar 09, 2026	Auto Pay

BRUCE PODHOUSER
 41 LADY SLIPPER LN
 YARMOUTH ME 04096

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

69 8600006093160000609315 7247697013

- * 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.