



Invoice Number: 93843840

Total Amount Due by August 8, 2025	\$166.65
Previous Balance	\$188.02
Payments Received - Thank you!	\$(188.02)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$196.06
15% Plan Savings	\$(29.41)
Ryan Ranch Total	\$166.65
Utility Total Charges	\$(73.91)

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

Utility Account Number:
 35011018575

Bill Account Number:
 72476-97013

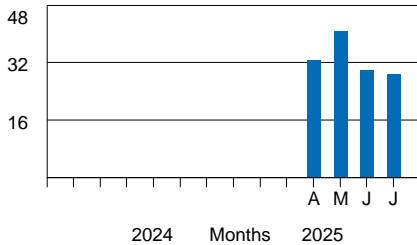
Total Amount Due \$166.65

AUTOPAY Scheduled for Aug. 8, 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
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kWh - Average Per Day

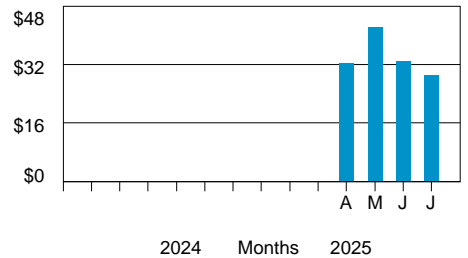


Your Savings

This month \$29.41

Your cumulative savings \$137

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



858.00 kWh

Clean Impact CO2 Equivalent



6,260 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	Aug 08, 2025	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 4800001666580000166655 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.