



Invoice Number: 92064167

Total Amount Due by May 1, 2025	\$351.96
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$217.22
15% Plan Savings	\$(32.58)
Ryan Ranch Total	\$184.64
Utility Total Charges	\$167.32

Account Information:

BRUCE PODHOUSER
41 LADY SLIPPER LN
YARMOUTH ME 04096

Utility Account Number:

35011018575

Bill Account Number:

72476-97013

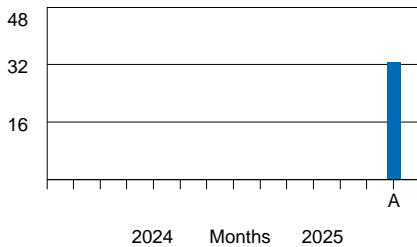
Total Amount Due \$351.96

AUTOPAY Scheduled for May. 1, 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

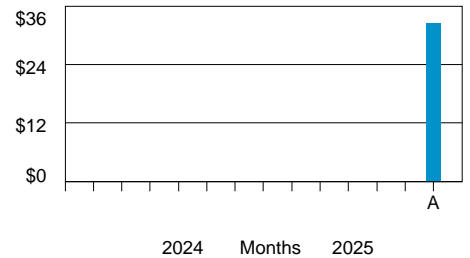


Your Savings


This month \$32.58

Your cumulative savings \$33

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.	 955.00 kWh	 1,489 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
72476-97013	May 01, 2025	Auto Pay

BRUCE PODHOUSER
41 LADY SLIPPER LN
YARMOUTH ME 04096

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.