



Statement Date: Jun 5, 2025

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Invoice Number: 92907941

Total Amount Due by June 16, 2025	\$77.76
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$91.48
15% Plan Savings	\$(13.72)
Ryan Ranch Total	\$77.76

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

Utility Account Number:
 035010748263

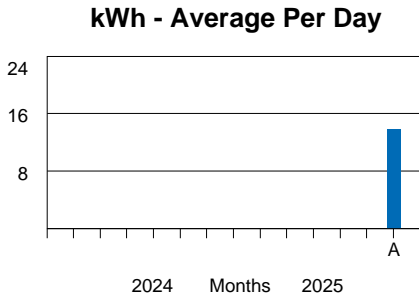
Bill Account Number:
 72064-94007

Total Amount Due \$77.76

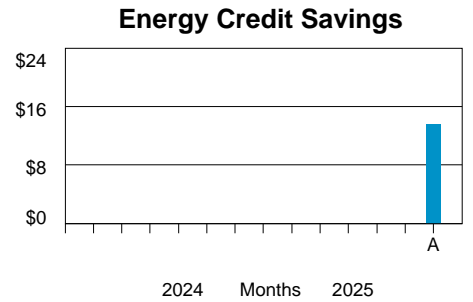
AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
 This month **\$13.72**
 Your cumulative savings **\$14**



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.	418.00 kWh	652 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
72064-94007	Jun 16, 2025	Auto Pay

BRUCE PODHOUSER
 84 ROSEWOOD DR.
 RAYMOND ME 04071

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.