



Invoice Number: 92686317

Total Amount Due by June 6, 2025	\$239.56
Previous Balance	\$351.96
Payments Received - Thank you!	\$(351.96)
Balance Remaining	\$0.00

Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$281.84
15% Plan Savings	\$(42.28)
Ryan Ranch Total	\$239.56
Utility Total Charges	\$(129.26)

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

Utility Account Number:
 35011018575

Bill Account Number:
 72476-97013

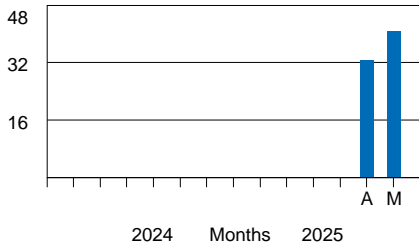
Total Amount Due \$239.56

AUTOPAY Scheduled for Jun. 6, 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

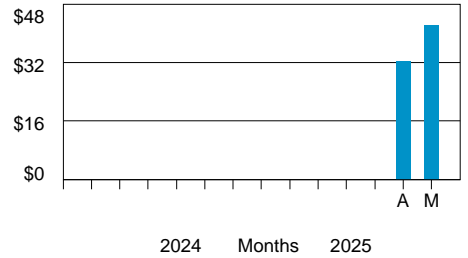


Your Savings

This month \$42.28

Your cumulative savings \$75

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.



1,231.00 kWh



3,408 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	Jun 06, 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

69 2000002395600000239565 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.