



Invoice Number: 95015840

<b>Total Amount Due by October 13, 2025</b>	<b>\$131.99</b>
Previous Balance	\$153.86
Payments Received - Thank you!	\$(153.86)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$155.28
15% Plan Savings	\$(23.29)
<b>Farmingdale Total</b>	<b>\$131.99</b>
Utility Total Charges	\$(15.53)

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

**Utility Account Number:**  
 35011018575

**Bill Account Number:**  
 72476-97013

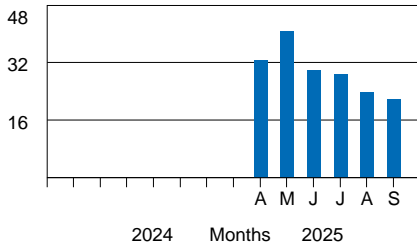
**Total Amount Due \$131.99**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

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

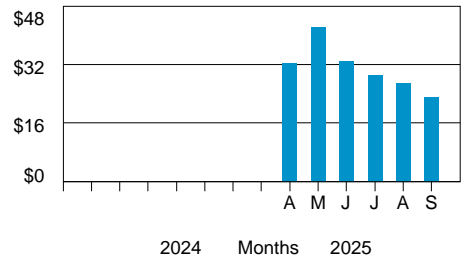


**Your Savings**

This month \$0.00

Your cumulative savings \$188

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**



674.00 kWh

**Clean Impact CO2 Equivalent**



8,528 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
72476-97013	Oct 13, 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 0500001319950000131995 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.