



Invoice Number: 97019719

<b>Total Amount Due by April 6, 2026</b>	<b>\$457.33</b>
Previous Balance	\$609.31
Payments Received - Thank you!	\$(609.31)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$245.79
15% Plan Savings	\$(36.87)
<b>Farmingdale Total</b>	<b>\$208.92</b>
Utility Total Charges	\$248.41

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

**Utility Account Number:**  
 35011018575

**Bill Account Number:**  
 72476-97013

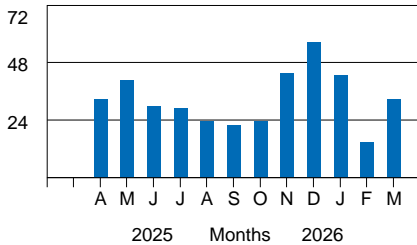
**Total Amount Due \$457.33**

**AUTOPAY Scheduled for Apr. 6, 2026**

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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

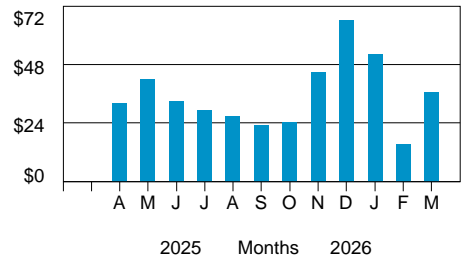


**Your Savings**

This month  
\$36.87

Your cumulative savings  
\$429

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO<sub>2</sub>) gas emissions.

**This Month's Solar Credits**



958.00 kWh

**Clean Impact CO<sub>2</sub> Equivalent**



18,936 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	Apr 06, 2026	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 0000004573300000457335 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.