



Invoice Number: 94573698

Total Amount Due by September 18, 2025	\$153.86
Previous Balance	\$166.65
Payments Received - Thank you!	\$(166.65)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$181.01
15% Plan Savings	\$(27.15)
Farmingdale Total	\$153.86
Utility Total Charges	\$(44.72)

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

Utility Account Number:
 35011018575

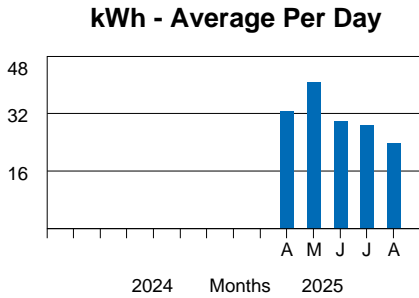
Bill Account Number:
 72476-97013

Total Amount Due \$153.86

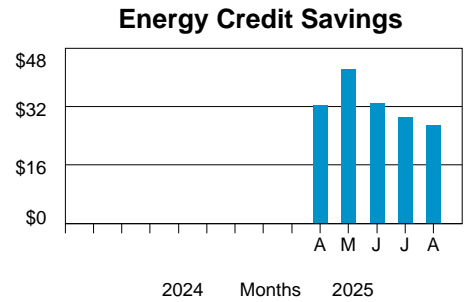
AUTOPAY Scheduled for Sep. 18, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
 This month **\$0.00**
 Your cumulative savings **\$165**



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.	781.00 kWh	7,478 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	Sep 18, 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 6400001538640000153865 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.