



Invoice Number: 94353194

<b>Total Amount Due by September 4, 2025</b>	<b>\$115.42</b>
Previous Balance	\$117.25
Payments Received - Thank you!	\$(117.25)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$101.45
15% Plan Savings	\$(15.22)
<b>Larson Total</b>	<b>\$86.23</b>
Utility Total Charges	\$29.19

**Account Information:**  
 JOSEPH BURKE  
 26 DEER RUN RD  
 NORTH YARMOUTH ME 04097

**Utility Account Number:**  
 30014529892

**Bill Account Number:**  
 44652-16008

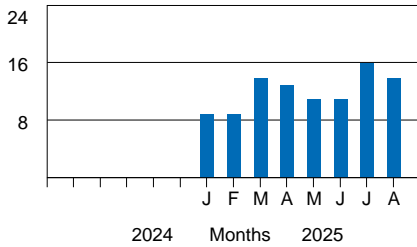
**Total Amount Due \$115.42**

**AUTOPAY Scheduled for Sep. 4, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
-----------------------------------	-----------------------------	-------------------------------------	---

**kWh - Average Per Day**

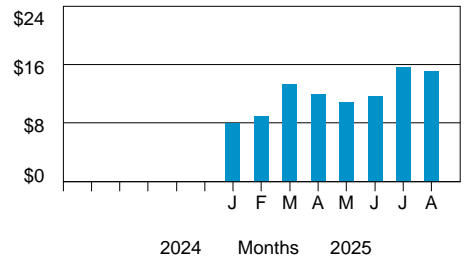


**Your Savings**

**This month \$15.22**

**Your cumulative savings \$96**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>450.00 kWh</b>	<b>4,606 pounds of coal emissions</b>

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>
44652-16008	Sep 04, 2025	Auto Pay

JOSEPH BURKE  
 26 DEER RUN RD  
 NORTH YARMOUTH ME 04097

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 8700001154270000115427 4465216008

- \* 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.