**Statement Date: Oct 23, 2025**
**Invoice Number: 95398432**

| **Total Amount Due by November 3, 2025** | **$109.09** |
|---|---|
| Previous Balance | $118.69 |
| Payments Received - Thank you! | $(118.69) |
| Balance Remaining | $0.00 |

| **Billing Period - Sep 11, 2025 to Oct 9, 2025** | |
|---|---|
| Solar Credits | $93.75 |
| 15% Plan Savings | $(14.06) |
| **Larson Total** | **$79.69** |
| Utility Total Charges | $29.40 |

**Total Amount Due** **$109.09**

**AUTOPAY Scheduled for Nov. 3, 2025**

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

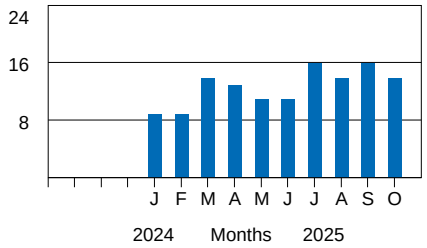
**Utility Account Number:**
30014529892

**Bill Account Number:**
44652-16008

**PDF COPY Only - No Paper Bill was Created**

| Questions about Your Bill? | Phone | Online | Email |
|---|---|---|---|
| | 1-866-969-4129 | www.nautilussolar.com | customercare@nautilussolar.com |

**kWh - Average Per Day**

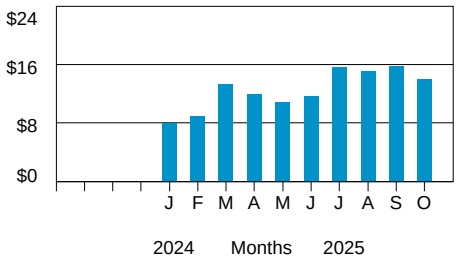



## Your Savings

**This month**
**$14.06**

**Your cumulative savings**
**$126**

**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. | 418.00 kWh | 5,984 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.**

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

| Your Bill Account Number | Due Date | Amount Due |
|---|---|---|
| 44652-16008 | Nov 03, 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 49000010909900001090 97 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.