



Invoice Number: 91571448

Total Amount Due by April 3, 2025	\$102.88
Previous Balance	\$50.88
Payments Received - Thank you!	\$(50.88)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$89.37
15% Plan Savings	\$(13.41)
Larson Total	\$75.96
Utility Total Charges	\$26.92

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

Utility Account Number:
 30014529892

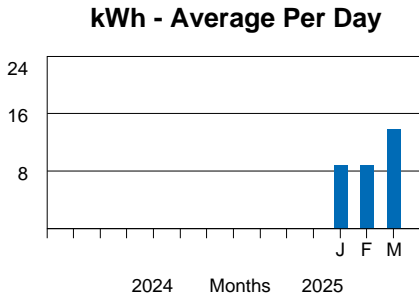
Bill Account Number:
 44652-16008

Total Amount Due \$102.88

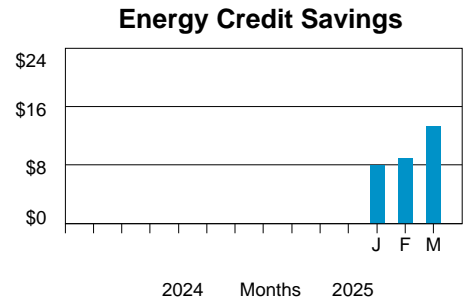
AUTOPAY Scheduled for Apr. 3, 2025

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 **\$13.41**
 Your cumulative savings **\$30**



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.	 409.00 kWh	 1,496 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
44652-16008	Apr 03, 2025	Auto Pay

JOSEPH BURKE
 26 DEER RUN RD
 NORTH YARMOUTH ME 04097

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

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- * 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.