



Invoice Number: 96354061

Account Information:

JOSEPH BURKE
26 DEER RUN RD
NORTH YARMOUTH ME 04097

Utility Account Number:

30014529892

Bill Account Number:

44652-16008

Table with 2 columns: Description and Amount. Total Amount Due by February 2, 2026: \$131.28. Billing Period - Dec 11, 2025 to Jan 12, 2026. Larson Total: \$101.28.

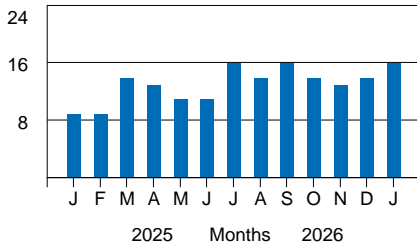
Total Amount Due \$131.28

AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

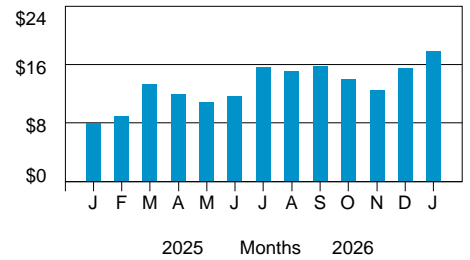


Your Savings

This month \$17.87

Your cumulative savings \$172

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.



522.00 kWh



8,101 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

Table with 3 columns: Your Bill Account Number (44652-16008), Due Date (Feb 02, 2026), Amount Due (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 2600001312860000131287 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.