



Invoice Number: 92066033

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. Includes Total Amount Due (\$78.60), Previous Balance (\$102.88), Payments Received, Balance Remaining, Billing Period (Mar 12, 2025 to Apr 9, 2025), Solar Credits (\$80.47), 15% Plan Savings (\$12.07), Larson Total (\$68.40), and Utility Total Charges (\$10.20).

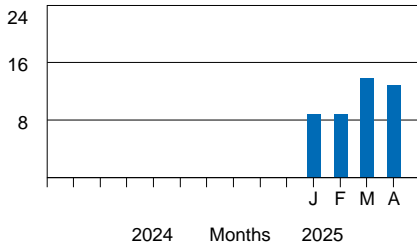
Total Amount Due \$78.60

AUTOPAY Scheduled for May. 1, 2025

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), and Email (customer care@nautilussolar.com).

kWh - Average Per Day

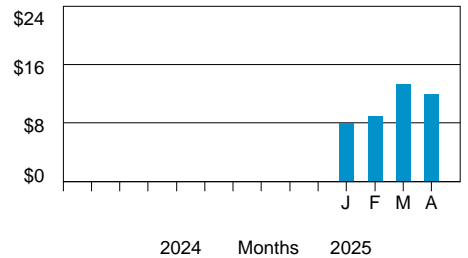


Your Savings

This month \$12.07

Your cumulative savings \$43

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



371.00 kWh

Clean Impact CO2 Equivalent



2,075 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 (May 01, 2025), and Amount Due (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

69 2000000786000000078607 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.