



Invoice Number: 95778397

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 by December 5, 2025 (\$100.99), Previous Balance (\$109.09), Payments Received - Thank you! (\$(109.09), Balance Remaining (\$0.00), Billing Period - Oct 10, 2025 to Nov 7, 2025, Solar Credits (\$83.66), 15% Plan Savings (\$(12.55), Larson Total (\$71.11), Utility Total Charges (\$29.88).

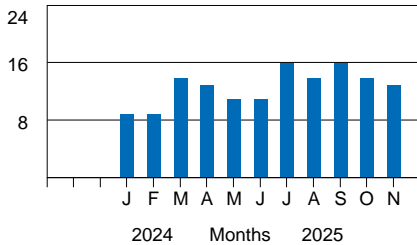
Total Amount Due \$100.99

AUTOPAY Scheduled for Dec. 5, 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, Email customercare@nautilussolar.com

kWh - Average Per Day

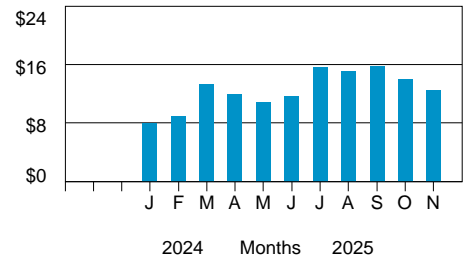


Your Savings

This month \$12.55

Your cumulative savings \$139

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.



376.00 kWh



6,570 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 (Dec 05, 2025), 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 4900001009990000100997 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.