



Invoice Number: 93201245

Total Amount Due by June 30, 2025	\$94.38
Previous Balance	\$89.20
Payments Received - Thank you!	\$(89.20)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$78.83
15% Plan Savings	\$(11.82)
Larson Total	\$67.01
Utility Total Charges	\$27.37

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

Utility Account Number:
 30014529892

Bill Account Number:
 44652-16008

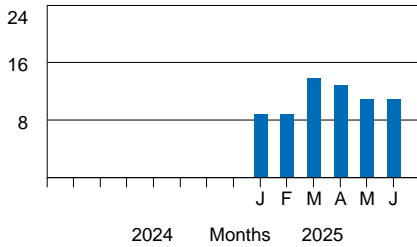
Total Amount Due \$94.38

AUTOPAY Scheduled for Jun. 30, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

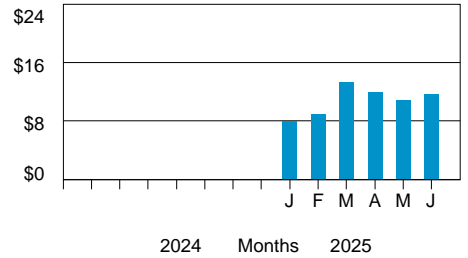


Your Savings

This month \$11.82

Your cumulative savings \$65

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.	364.00 kWh	3,169 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	Jun 30, 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

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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.