



Statement Date: May 27, 2025
Invoice Number: 92687097

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

Utility Account Number:
30014529892

Bill Account Number:
44652-16008

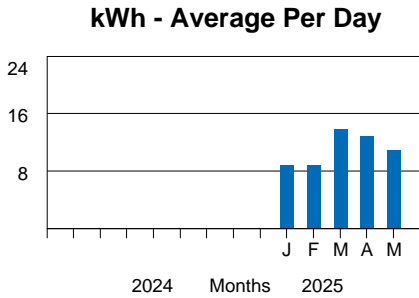
Total Amount Due by June 6, 2025	\$89.20
Previous Balance	\$78.60
Payments Received - Thank you!	\$(78.60)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$72.74
15% Plan Savings	\$(10.91)
Larson Total	\$61.83
Utility Total Charges	\$27.37

Total Amount Due \$89.20

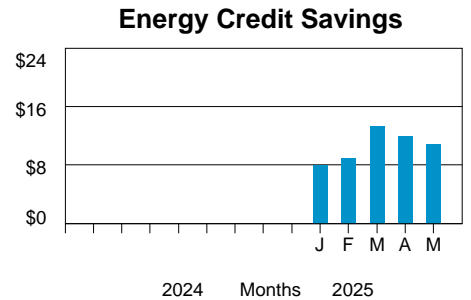
AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month **\$10.91**
Your cumulative savings **\$53**



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.	338.00 kWh	2,602 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 06, 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

69 8400000892040000089207 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.