



Invoice Number: 97005989

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, Amount. Total Amount Due by April 6, 2026: \$105.77. Previous Balance: \$123.94. Payments Received - Thank you!: \$(123.94). Balance Remaining: \$0.00.

Table with 2 columns: Description, Amount. Billing Period - Feb 10, 2026 to Mar 10, 2026. Solar Credits: \$88.90. 15% Plan Savings: \$(13.34). Larson Total: \$75.56. Utility Total Charges: \$30.21.

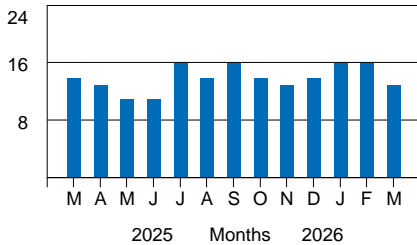
Total Amount Due \$105.77

AUTOPAY Scheduled for Apr. 6, 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

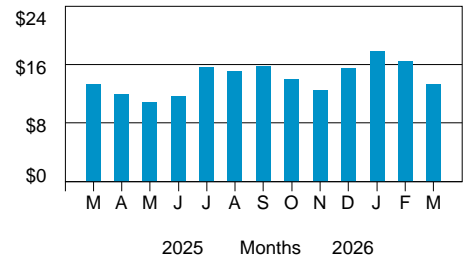


Your Savings

This month \$13.34

Your cumulative savings \$202

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



363.00 kWh

Clean Impact CO2 Equivalent



9,357 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 (Apr 06, 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 4600001057760000105777 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.