NautilusSolar

Statement Date: Mar 5, 2026
Invoice Number: 96803875

Total Amount Due by March 16, 2026	**$226.50**
Previous Balance	$161.41
Payments Received - Thank you!	$(161.41)
Balance Remaining	$0.00

Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	$266.47
15% Plan Savings	$(39.97)
Larson Total	**$226.50**

Total Amount Due **$226.50**

AUTOPAY Scheduled for Mar. 16, 2026

Account Information:
DANIEL NOONAN
25 HERITAGE DR
ELIOT ME 03903

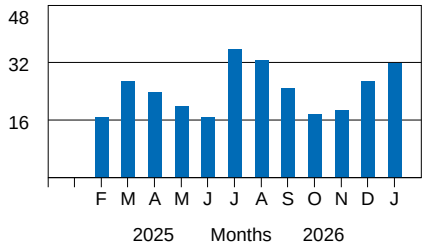
Utility Account Number:
030012125925

Bill Account Number:
95008-13015

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

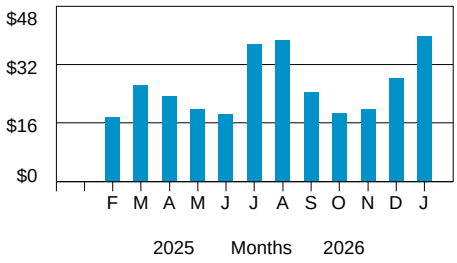


Your Savings

This month
$39.97

Your cumulative savings
$314

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.	1,098.00 kWh	14,204 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.

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
95008-13015	Mar 16, 2026	Auto Pay

DANIEL NOONAN
25 HERITAGE DR
ELIOT ME 03903

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 8700002265070000226501 9500813015

* 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.

226.50