



Invoice Number: 95561313

<b>Total Amount Due by November 17, 2025</b>	<b>\$139.55</b>
Previous Balance	\$219.43
Payments Received - Thank you!	\$(219.43)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$164.18
15% Plan Savings	\$(24.63)
<b>Larson Total</b>	<b>\$139.55</b>

**Account Information:**  
 DANIEL NOONAN  
 25 HERITAGE DR  
 ELIOT ME 03903

**Utility Account Number:**  
 030012125925

**Bill Account Number:**  
 95008-13015

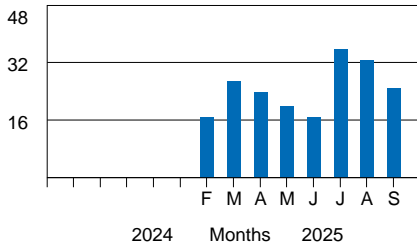
**Total Amount Due \$139.55**

**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
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kWh - Average Per Day

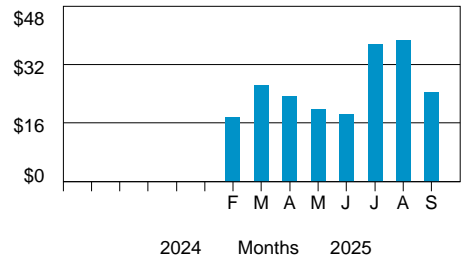


**Your Savings**

**This month \$24.63**

**Your cumulative savings \$207**

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**



**711.00 kWh**

**Clean Impact CO2 Equivalent**



**9,454 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
95008-13015	Nov 17, 2025	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 6100001395510000139551 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.