



Statement Date: May 5, 2025
Invoice Number: 92326823

Account Information:
DANIEL NOONAN
25 HERITAGE DR
ELIOT ME 03903

Utility Account Number:
030012125925

Bill Account Number:
95008-13015

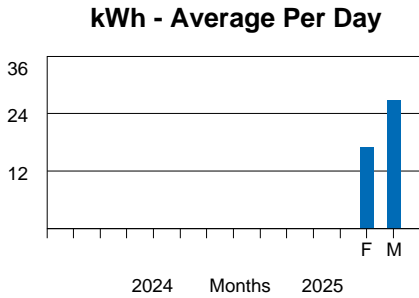
Total Amount Due by May 15, 2025	\$150.01
Previous Balance	\$100.44
Payments Received - Thank you!	\$(100.44)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$176.48
15% Plan Savings	\$(26.47)
Larson Total	\$150.01

Total Amount Due \$150.01

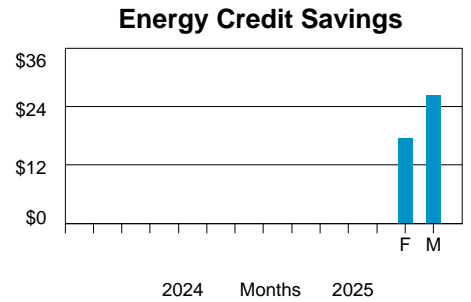
AUTOPAY Scheduled for May. 15, 2025

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
-----------------------------------	--------------------------------	--	--



Your Savings
This month \$26.47
Your cumulative savings \$44



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.	781.00 kWh	2,047 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
95008-13015	May 15, 2025	Auto Pay

DANIEL NOONAN
25 HERITAGE DR
ELIOT ME 03903

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 6200001500120000150011 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.