



Invoice Number: 95888222

<b>Total Amount Due by December 15, 2025</b>	<b>\$107.07</b>
Previous Balance	\$139.55
Payments Received - Thank you!	\$(139.55)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$125.96
15% Plan Savings	\$(18.89)
<b>Larson Total</b>	<b>\$107.07</b>

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

**Utility Account Number:**  
030012125925

**Bill Account Number:**  
95008-13015

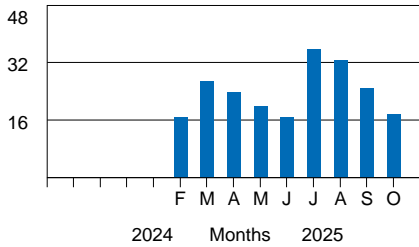
**Total Amount Due \$107.07**

**AUTOPAY Scheduled for Dec. 15, 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@nautilussolar.com
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kWh - Average Per Day

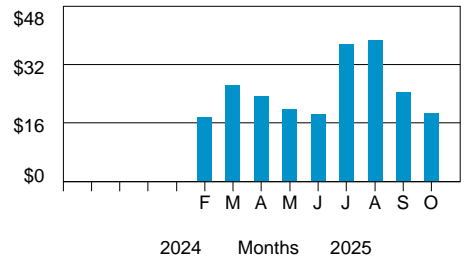


**Your Savings**

**This month \$18.89**

**Your cumulative savings \$226**

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.



**552.00 kWh**



**10,315 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	Dec 15, 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 2700001070770000107071 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.