



Statement Date: Sep 5, 2025
Invoice Number: 94571200

Account Information:
DANIEL NOONAN
25 HERITAGE DR
ELIOT ME 03903

Utility Account Number:
030012125925

Bill Account Number:
95008-13015

Total Amount Due by September 15, 2025	\$213.81
Previous Balance	\$105.22
Payments Received - Thank you!	\$(105.22)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$251.54
15% Plan Savings	\$(37.73)
Larson Total	\$213.81

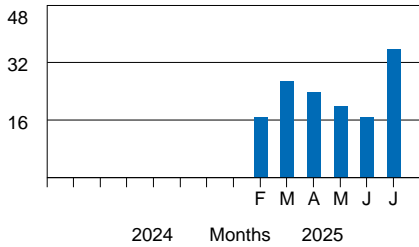
Total Amount Due \$213.81

AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

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



- * 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.