



Statement Date: Jan 5, 2026  
Invoice Number: 96137038

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

**Utility Account Number:**  
030012125925

**Bill Account Number:**  
95008-13015

|  |                 |
|--|-----------------|
| <b>Total Amount Due by January 15, 2026</b>          | <b>\$112.58</b> |
| Previous Balance                                     | \$107.07        |
| Payments Received - Thank you!                       | \$(107.07)      |
| Balance Remaining                                    | \$0.00          |
| <b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b> |                 |
| Solar Credits  | \$132.45        |
| 15% Plan Savings                                     | \$(19.87)       |
| <b>Larson Total</b>                                  | <b>\$112.58</b> |

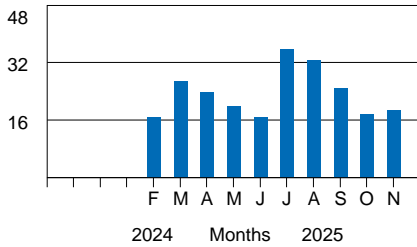
**Total Amount Due \$112.58**

**AUTOPAY Scheduled for Jan. 15, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

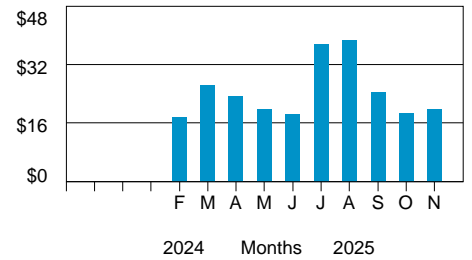


**Your Savings**

**This month \$19.87**

**Your cumulative savings \$246**

**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**



**579.00 kWh**

**Clean Impact CO2 Equivalent**



**11,217 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                     | Jan 15, 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 6100001125810000112581 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.