



Statement Date: Apr 6, 2026  
Invoice Number: 97115973

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

**Utility Account Number:**  
030012125925

**Bill Account Number:**  
95008-13015

<b>Total Amount Due by April 16, 2026</b>	<b>\$156.47</b>
Previous Balance	\$226.50
Payments Received - Thank you!	\$(226.50)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$184.08
15% Plan Savings	\$(27.61)
<b>Larson Total</b>	<b>\$156.47</b>

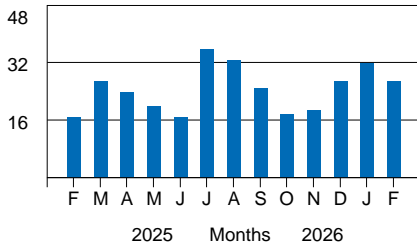
**Total Amount Due \$156.47**

**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

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

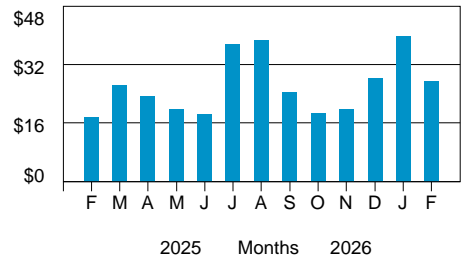


**Your Savings**

**This month \$27.61**

**Your cumulative savings \$342**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO<sub>2</sub>) gas emissions.

**This Month's Solar Credits**



**724.00 kWh**

**Clean Impact CO<sub>2</sub> Equivalent**



**15,332 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	Apr 16, 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 6700001564770000156471 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.