



Statement Date: Apr 6, 2026

Page 1

Invoice Number: 97116121

<b>Total Amount Due by April 16, 2026</b>	<b>\$98.87</b>
Previous Balance	\$154.16
Payments Received - Thank you!	\$(154.16)
Balance Remaining	\$0.00

<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$116.32
15% Plan Savings	\$(17.45)
<b>Larson Total</b>	<b>\$98.87</b>

**Account Information:**

CALEB MOODY  
5 GREEN ST  
SPRINGVALE ME 04083

**Utility Account Number:**

035010805550

**Bill Account Number:**

42391-90002

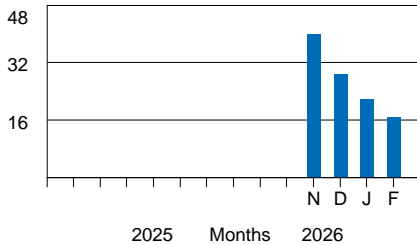
**Total Amount Due \$98.87**

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

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**

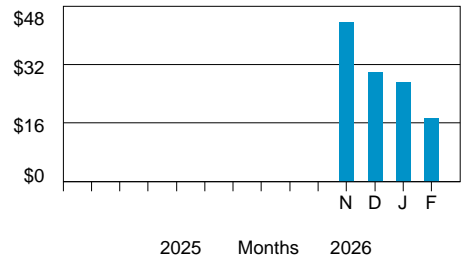


**Your Savings**

**This month \$17.45**

**Your cumulative savings \$118**

**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**



**467.00 kWh**

**Clean Impact CO2 Equivalent**



**5,181 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>
42391-90002	Apr 16, 2026	Auto Pay

CALEB MOODY  
5 GREEN ST  
SPRINGVALE ME 04083

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 8400000988740000098875 4239190002

- \* 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.