



Invoice Number: 96137195

Total Amount Due by January 15, 2026	\$247.21
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$290.84
15% Plan Savings	\$(43.63)
Larson Total	\$247.21

Account Information:
 CALEB MOODY
 5 GREEN ST
 SPRINGVALE ME 04083

Utility Account Number:
 035010805550

Bill Account Number:
 42391-90002

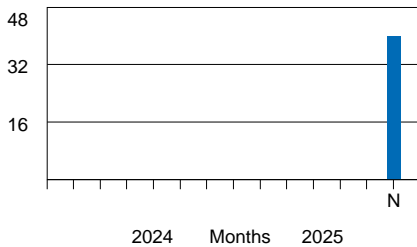
Total Amount Due \$247.21

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

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

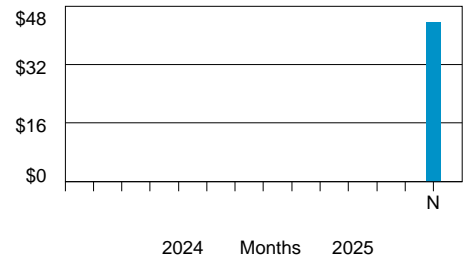


Your Savings



This month \$43.63

Your cumulative savings \$44

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.	 1,238.00 kWh	 1,930 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
42391-90002	Jan 15, 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 4400002472140000247215 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.