



Invoice Number: 96804031

| | |
|--|-----------------|
| Total Amount Due by March 16, 2026 | \$154.16 |
| Previous Balance | \$170.60 |
| Payments Received - Thank you! | \$(170.60) |
| Balance Remaining | \$0.00 |
| Billing Period - Dec 11, 2025 to Jan 13, 2026 | |
| Solar Credits | \$181.37 |
| 15% Plan Savings | \$(27.21) |
| Larson Total | \$154.16 |

Account Information:
 CALEB MOODY
 5 GREEN ST
 SPRINGVALE ME 04083

Utility Account Number:
 035010805550

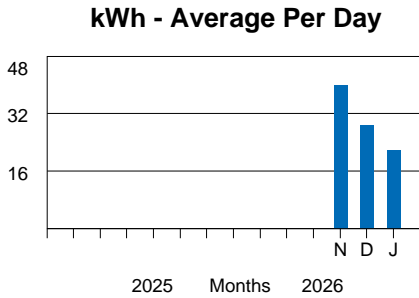
Bill Account Number:
 42391-90002

Total Amount Due \$154.16

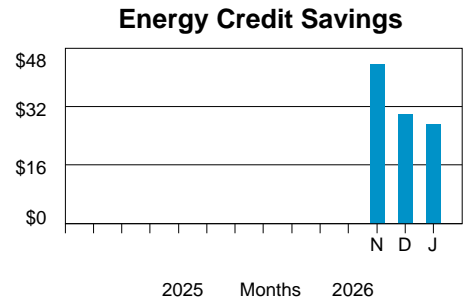
AUTOPAY Scheduled for Mar. 16, 2026

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 |
|-----------------------------------|--------------------------------|--|--|



Your Savings
 This month
\$27.21
 Your cumulative savings
\$101



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. | 756.00 kWh | 4,453 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 |
| 42391-90002 | Mar 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 6600001541660000154165 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.