



Invoice Number: 96807270

Total Amount Due by March 16, 2026	\$50.31
Previous Balance	\$67.23
Payments Received - Thank you!	\$(67.23)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$59.19
15% Plan Savings	\$(8.88)
WASHINGTON Total	\$50.31

Account Information:
 EARL MOULEN
 33 HINKLEY STREET
 LISBON ME 04250

Utility Account Number:
 035015800598

Bill Account Number:
 73112-71009

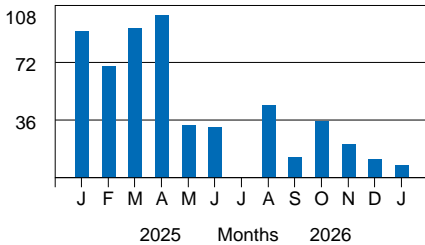
Total Amount Due \$50.31

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 care@nautilussolar.com
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kWh - Average Per Day

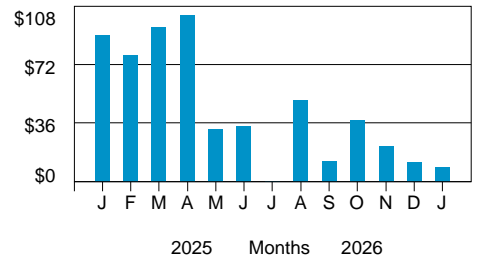


Your Savings

This month \$8.88

Your cumulative savings \$1,323

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.



265.00 kWh



61,162 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
73112-71009	Mar 16, 2026	Auto Pay

EARL MOULEN
33 HINKLEY STREET
LISBON ME 04250

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

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- * 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.