



Invoice Number: 96159423

Total Amount Due by January 16, 2026	\$125.45
Previous Balance	\$215.55
Payments Received - Thank you!	\$(215.55)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$147.59
15% Plan Savings	\$(22.14)
WASHINGTON Total	\$125.45

Account Information:
 EARL MOULEN
 33 HINKLEY STREET
 LISBON ME 04250

Utility Account Number:
 035015800598

Bill Account Number:
 73112-71009

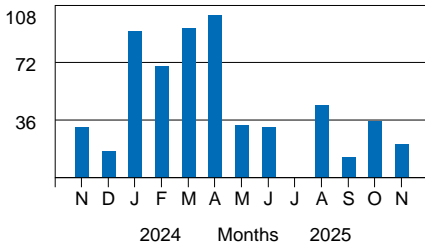
Total Amount Due \$125.45

AUTOPAY Scheduled for Jan. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

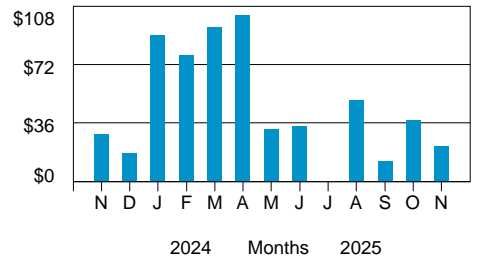


Your Savings

This month \$22.14

Your cumulative savings \$1,302

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



642.00 kWh

Clean Impact CO2 Equivalent



60,193 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	Jan 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

69 8600001254560000125453 7311271009

- * 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.