



Statement Date: Oct 6, 2025  
Invoice Number: 95120057

**Account Information:**  
EARL MOULEN  
33 HINKLEY STREET  
LISBON ME 04250

**Utility Account Number:**  
035015800598

**Bill Account Number:**  
73112-71009

<b>Total Amount Due by October 16, 2025</b>	<b>\$287.46</b>
Previous Balance	\$1.08
Payments Received - Thank you!	\$(1.08)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 10, 2025</b>	
Solar Credits	\$338.19
15% Plan Savings	\$(50.73)
<b>WASHINGTON Total</b>	<b>\$287.46</b>

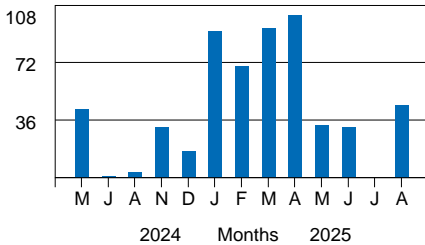
**Total Amount Due \$287.46**

**AUTOPAY Scheduled for Oct. 16, 2025**

PDF COPY Only - No Paper Bill was Created

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

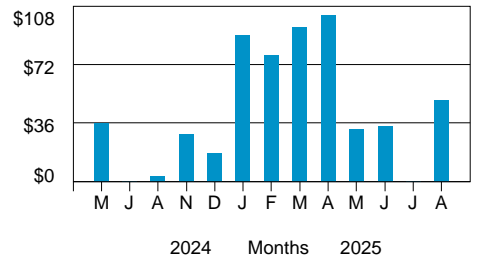


**Your Savings**

**This month \$50.73**

**Your cumulative savings \$1,229**

**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.



**1,435.00 kWh**



**56,902 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	Oct 16, 2025	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 0700002874670000287463 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.