Statement Date: Jan 22, 2026
Invoice Number: 96352721

Total Amount Due by February 2, 2026	$191.14
Previous Balance	$192.31
Payments Received - Thank you!	$(192.31)
Balance Remaining	$0.00

Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	$189.58
15% Plan Savings	$(28.44)
Sanford Total	**$161.14**
Utility Total Charges	$30.00

Total Amount Due **$191.14**

AUTOPAY Scheduled for Feb. 2, 2026

Account Information:
MARK MULLIGAN
33 MILLS RD
LEBANON ME 04027

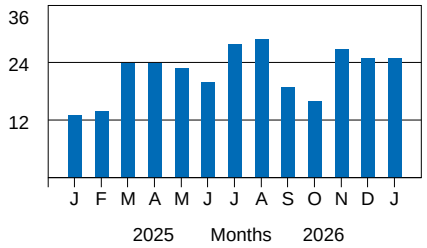
Utility Account Number:
35014117614

Bill Account Number:
49663-27019

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

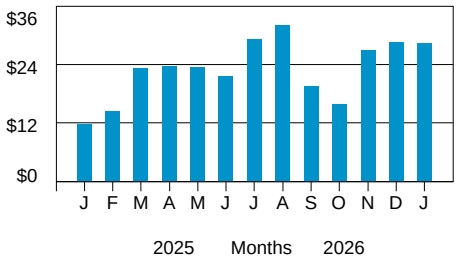


Your Savings

This month
$28.44

Your cumulative savings
$519

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.	814.00 kWh	25,089 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.

Your Bill Account Number	Due Date	Amount Due
49663-27019	Feb 02, 2026	Auto Pay

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

MARK MULLIGAN
33 MILLS RD
LEBANON ME 04027

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

69 54000019114400001911 42 4966327019

* 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.