



Invoice Number: 96066335

<b>Total Amount Due by January 5, 2026</b>	<b>\$192.31</b>
Previous Balance	\$183.53
Payments Received - Thank you!	\$(183.53)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$191.09
15% Plan Savings	\$(28.66)
<b>Sanford Total</b>	<b>\$162.43</b>
Utility Total Charges	\$29.88

**Account Information:**  
 MARK MULLIGAN  
 33 MILLS RD  
 LEBANON ME 04027

**Utility Account Number:**  
 35014117614

**Bill Account Number:**  
 49663-27019

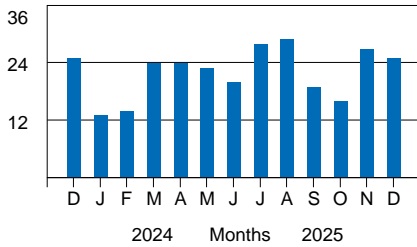
**Total Amount Due \$192.31**

**AUTOPAY Scheduled for Jan. 5, 2026**

PDF COPY Only - No Paper Bill was Created

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

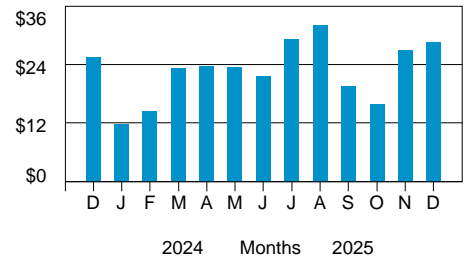


**Your Savings**

This month \$28.66

Your cumulative savings \$491

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.



823.00 kWh



23,820 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
49663-27019	Jan 05, 2026	Auto Pay

MARK MULLIGAN  
33 MILLS RD  
LEBANON ME 04027

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

69 5000001923100000192312 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.