



Invoice Number: 96682214

Total Amount Due by March 5, 2026	\$267.52
Previous Balance	\$191.14
Payments Received - Thank you!	\$(191.14)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$277.69
15% Plan Savings	\$(41.65)
Sanford Total	\$236.04
Utility Total Charges	\$31.48

Account Information:
 MARK MULLIGAN
 33 MILLS RD
 LEBANON ME 04027

Utility Account Number:
 35014117614

Bill Account Number:
 49663-27019

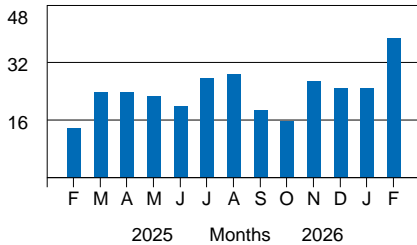
Total Amount Due \$267.52

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

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

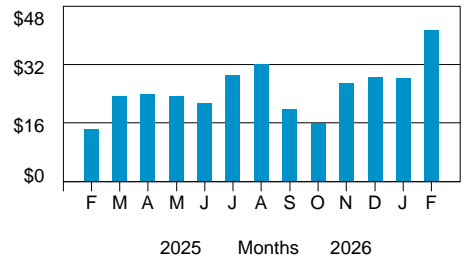


Your Savings

This month \$41.65

Your cumulative savings \$561

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



1,079.00 kWh

Clean Impact CO2 Equivalent



26,771 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
49663-27019	Mar 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 7000002675200000267522 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.