



Invoice Number: 95779127

<b>Total Amount Due by December 5, 2025</b>	<b>\$183.53</b>
Previous Balance	\$120.12
Payments Received - Thank you!	\$(120.12)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$180.76
15% Plan Savings	\$(27.11)
<b>Sanford Total</b>	<b>\$153.65</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

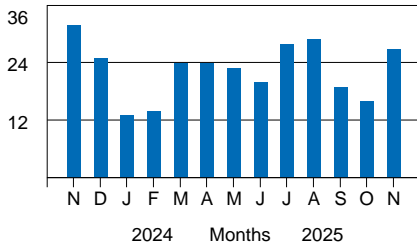
**Total Amount Due \$183.53**

**AUTOPAY Scheduled for Dec. 5, 2025**

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

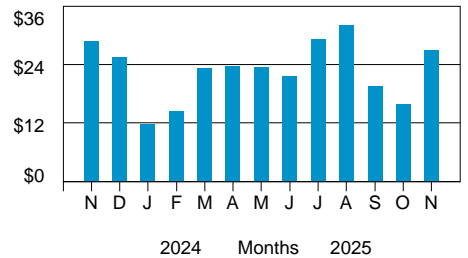


**Your Savings**

This month \$27.11

Your cumulative savings \$462

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.



780.00 kWh



22,537 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	Dec 05, 2025	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 9400001835340000183532 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.