



Invoice Number: 91573839

Total Amount Due by April 3, 2025	\$261.17
Previous Balance	\$248.72
Payments Received - Thank you!	\$(248.72)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$155.87
15% Plan Savings	\$(23.38)
Sanford Total	\$132.49
Utility Total Charges	\$128.68

Account Information:
 MARK MULLIGAN
 33 MILLS RD
 LEBANON ME 04027

Utility Account Number:
 35014117614

Bill Account Number:
 49663-27019

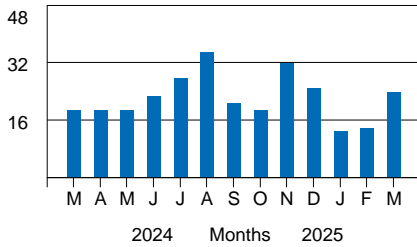
Total Amount Due \$261.17

AUTOPAY Scheduled for Apr. 3, 2025

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

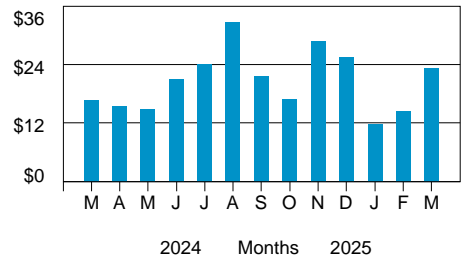


Your Savings

This month \$23.38

Your cumulative savings \$269

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



693.00 kWh

Clean Impact CO2 Equivalent



13,722 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	Apr 03, 2025	Auto Pay

MARK MULLIGAN
33 MILLS RD
LEBANON ME 04027

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 3100002611710000261172 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.