Statement Date: Apr 21, 2025
Invoice Number: 92067214

Total Amount Due by May 1, 2025	$232.12
Previous Balance	$261.17
Payments Received - Thank you!	$(261.17)
Balance Remaining	$0.00

Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	$159.15
15% Plan Savings	$(23.87)
Sanford Total	**$135.28**
Utility Total Charges	$96.84

Total Amount Due **$232.12**

AUTOPAY Scheduled for May. 1, 2025

Account Information:
MARK MULLIGAN
33 MILLS RD
LEBANON ME 04027

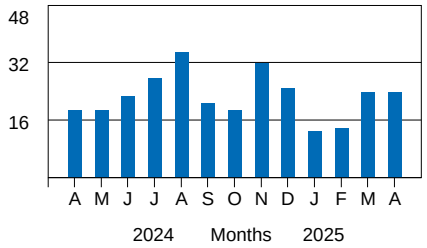
Utility Account Number:
35014117614

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

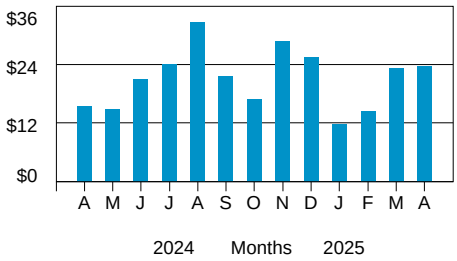


Your Savings

This month
$23.87

Your cumulative savings
$292

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.	707.00 kWh	14,824 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	May 01, 2025	Auto Pay

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

MARK MULLIGAN
33 MILLS RD
LEBANON ME 04027

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

69 110000232121000023212 2 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.