



Statement Date: Feb 4, 2026
Invoice Number: 96422276

Account Information:
MARK CARLOW
527 FORD HILL RD.
HARTLAND ME 04943

Utility Account Number:
35010249734

Bill Account Number:
31181-14009

Total Amount Due by February 17, 2026	\$221.33
Previous Balance	\$183.53
Payments Received - Thank you!	\$(183.53)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$143.77
15% Plan Savings	\$(21.57)
North Bridgton Total	\$122.20
Utility Total Charges	\$99.13

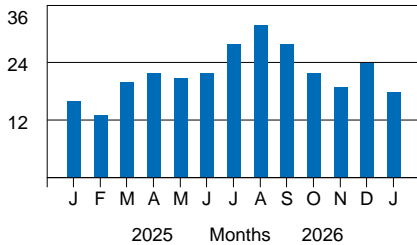
Total Amount Due \$221.33

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

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

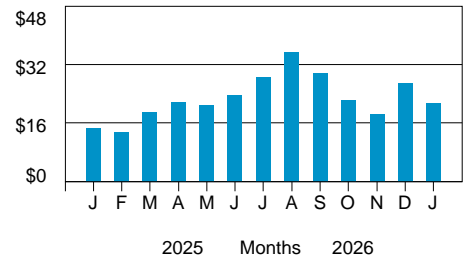


Your Savings

This month \$0.00

Your cumulative savings \$431

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



606.00 kWh

Clean Impact CO2 Equivalent



20,204 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
31181-14009	Feb 17, 2026	Auto Pay

MARK CARLOW
527 FORD HILL RD.
HARTLAND ME 04943

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

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- * 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.