



Invoice Number: 95781930

Total Amount Due by December 8, 2025	\$135.93
Previous Balance	\$156.48
Payments Received - Thank you!	\$(156.48)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$124.76
15% Plan Savings	\$(18.71)
North Bridgton Total	\$106.05
Utility Total Charges	\$29.88

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

Utility Account Number:
 35010249734

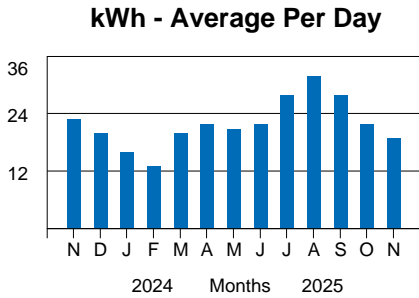
Bill Account Number:
 31181-14009

Total Amount Due \$135.93

AUTOPAY Scheduled for Dec. 8, 2025

PDF COPY Only - No Paper Bill was Created

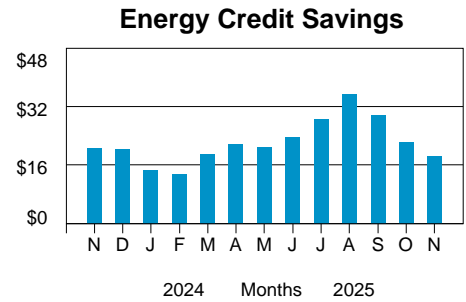
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$0.00

Your cumulative savings \$382



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.	547.00 kWh	18,043 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	Dec 08, 2025	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

69 2700001359370000135939 3118114009

- * 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.