



Invoice Number: 94663454

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

Utility Account Number:
 35010249734

Bill Account Number:
 31181-14009

Total Amount Due by September 22, 2025	\$230.44
Previous Balance	\$29.19
Adjustment Totals	\$(29.19)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$236.76
15% Plan Savings	\$(35.51)
North Bridgton Total	\$201.25
Utility Total Charges	\$29.19

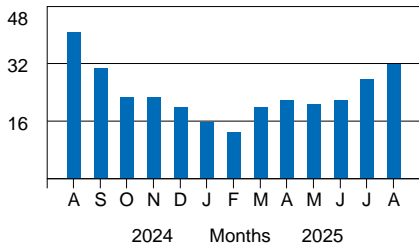
Other Charges	
Cancelled Bill	(\$29.19)
Total of Other Charges	\$(29.19)
Total Amount Due	\$230.44

AUTOPAY Scheduled for Sep. 22, 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

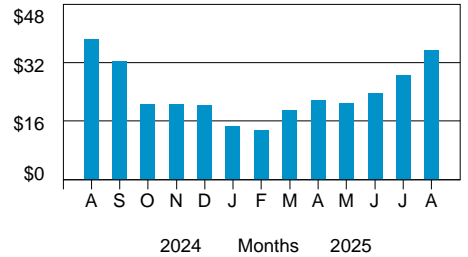


Your Savings

This month \$0.00

Your cumulative savings \$311

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,013.00 kWh

Clean Impact CO2 Equivalent



14,852 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
31181-14009	Sep 22, 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

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Message Center Continued

- * 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.