



Statement Date: Apr 6, 2026  
Invoice Number: 97120544

**Account Information:**  
MARK CARTER  
22 IRELAND AVE  
CORINNA ME 04928

**Utility Account Number:**  
035011357486

**Bill Account Number:**  
24634-70002

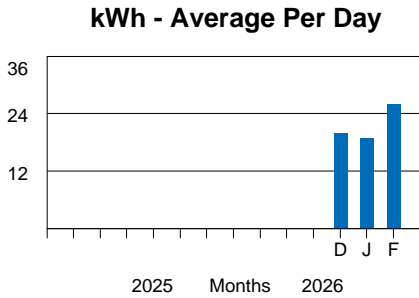
<b>Total Amount Due by April 16, 2026</b>	<b>\$151.76</b>
Previous Balance	\$129.20
Payments Received - Thank you!	\$(129.20)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$178.54
15% Plan Savings	\$(26.78)
<b>Norridgewock Total</b>	<b>\$151.76</b>

**Total Amount Due \$151.76**

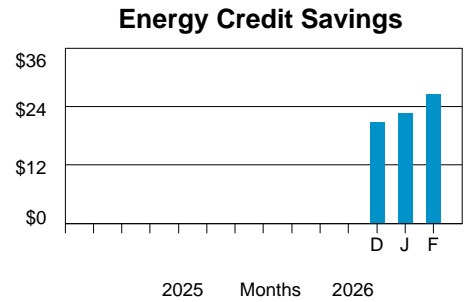
**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**Your Savings**  
**This month \$26.78**  
**Your cumulative savings \$71**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>703.00 kWh</b>	<b>3,040 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
24634-70002	Apr 16, 2026	Auto Pay

MARK CARTER  
22 IRELAND AVE  
CORINNA ME 04928

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

69 2900001517690000151767 2463470002

- \* 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.