



Statement Date: Sep 8, 2025  
Invoice Number: 94573704

<b>Total Amount Due by September 18, 2025</b>	<b>\$29.19</b>
Previous Balance	\$191.62
Payments Received - Thank you!	\$(191.62)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Utility Total Charges	\$29.19

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

**Utility Account Number:**  
 35010249734

**Bill Account Number:**  
 31181-14009

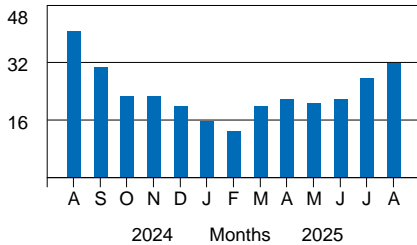
**Total Amount Due \$29.19**

**AUTOPAY Scheduled for Sep. 18, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

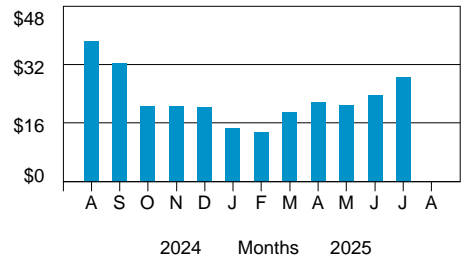


**Your Savings**

This month \$0.00

Your cumulative savings \$276

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**



1,013.00 kWh

**Clean Impact CO2 Equivalent**



14,852 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	Sep 18, 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 4400000291940000029199 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.