



Statement Date: Mar 5, 2026
Invoice Number: 96809867

Account Information:
MARK CARTER
22 IRELAND AVE
CORINNA ME 04928

Utility Account Number:
035011357486

Bill Account Number:
24634-70002

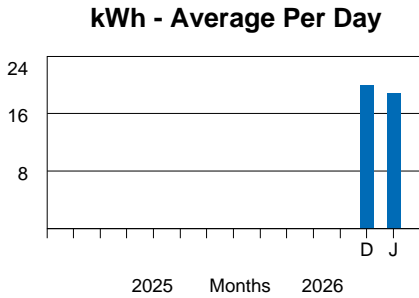
Total Amount Due by March 16, 2026	\$129.20
Previous Balance	\$118.71
Payments Received - Thank you!	\$(118.71)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$152.00
15% Plan Savings	\$(22.80)
Norridgewock Total	\$129.20

Total Amount Due \$129.20

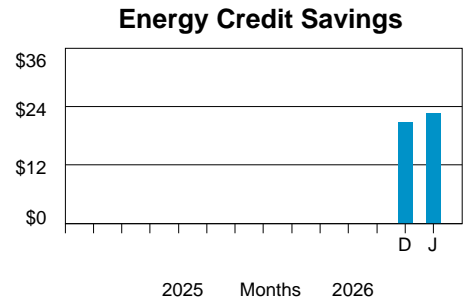
AUTOPAY Scheduled for Mar. 16, 2026

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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Your Savings
This month **\$22.80**
Your cumulative savings **\$44**



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.	638.00 kWh	1,944 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
24634-70002	Mar 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 6700001292070000129207 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.