



Invoice Number: 96518857

Total Amount Due by February 17, 2026	\$118.71
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$139.66
15% Plan Savings	\$(20.95)
Norridgewock Total	\$118.71

Account Information:
 MARK CARTER
 22 IRELAND AVE
 CORINNA ME 04928

Utility Account Number:
 035011357486

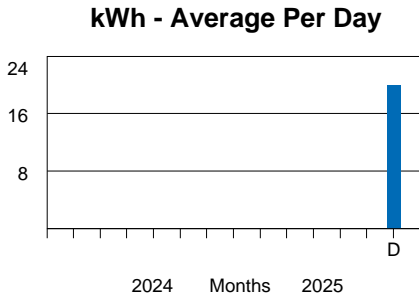
Bill Account Number:
 24634-70002

Total Amount Due \$118.71

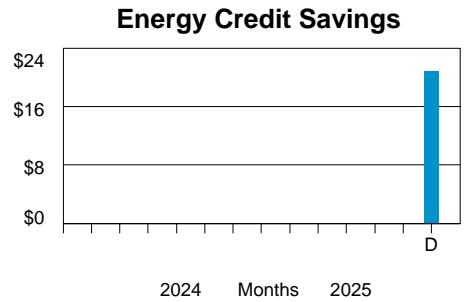
AUTOPAY Scheduled for Feb. 17, 2026

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
\$20.95
 Your cumulative savings
\$21



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.	609.00 kWh	949 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.
 You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
24634-70002	Feb 17, 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

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- * 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.