



Invoice Number: 96950873

<b>Total Amount Due by March 30, 2026</b>	<b>\$800.81</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$151.12
15% Plan Savings	\$(22.67)
<b>North Anson Total</b>	<b>\$128.45</b>
Utility Total Charges	\$672.36

**Account Information:**  
 ERICA WOODS  
 20 FITZGERALD AVE  
 LEWISTON ME 04240

**Utility Account Number:**  
 30016514462

**Bill Account Number:**  
 70757-87000

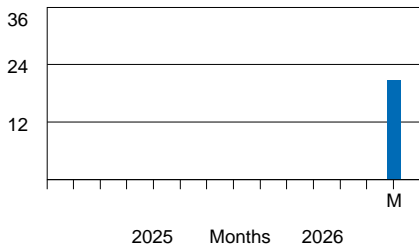
**Total Amount Due \$800.81**

**AUTOPAY Scheduled for Mar. 30, 2026**

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

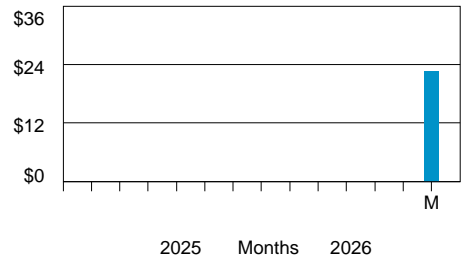


**Your Savings**

This month  
\$22.67

Your cumulative savings  
\$23

Energy Credit Savings



**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.



599.00 kWh



934 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
70757-87000	Mar 30, 2026	Auto Pay

ERICA WOODS  
20 FITZGERALD AVE  
LEWISTON ME 04240

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.