



Invoice Number: 96950865

Total Amount Due by March 30, 2026	\$1,014.26
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$239.99
15% Plan Savings	\$(36.00)
North Anson Total	\$203.99
Utility Total Charges	\$810.27

Account Information:
 ERICA WOODS
 720 FORT HILL RD
 GORHAM ME 04038

Utility Account Number:
 30012508815

Bill Account Number:
 70514-34002

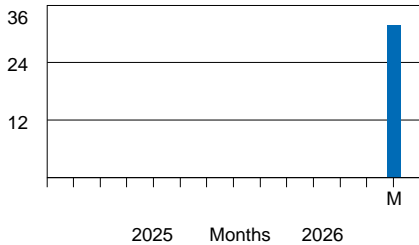
Total Amount Due \$1,014.26

AUTOPAY Scheduled for Mar. 30, 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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kWh - Average Per Day

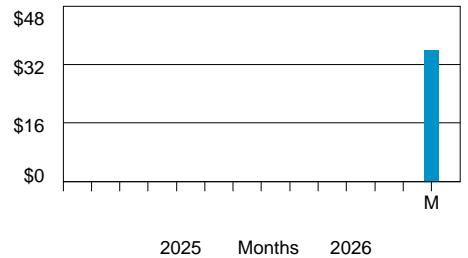


Your Savings

This month **\$36.00**

Your cumulative savings **\$36**

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



936.00 kWh

Clean Impact CO2 Equivalent



1,459 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
70514-34002	Mar 30, 2026	Auto Pay

ERICA WOODS
720 FORT HILL RD
GORHAM ME 04038

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.