



Invoice Number: 96950864

Total Amount Due by March 30, 2026	\$364.66
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$118.42
15% Plan Savings	\$(17.76)
North Anson Total	\$100.66
Utility Total Charges	\$264.00

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

Utility Account Number:
 30016869668

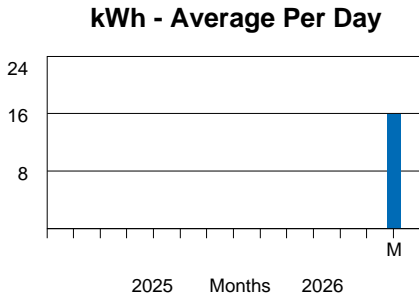
Bill Account Number:
 57105-24007

Total Amount Due \$364.66

AUTOPAY Scheduled for Mar. 30, 2026

PDF COPY Only - No Paper Bill was Created

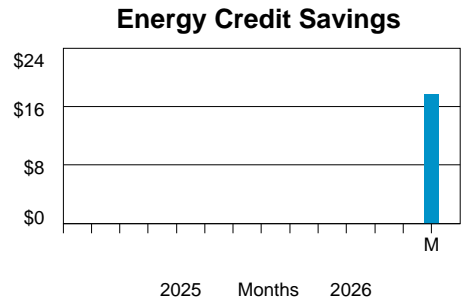
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$17.76

Your cumulative savings \$18



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.	475.00 kWh	740 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
57105-24007	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.