



Invoice Number: 97301215

| | |
|---|-----------------|
| Total Amount Due by May 4, 2026 | \$181.60 |
| Previous Balance | \$71.53 |
| Payments Received - Thank you! | \$(71.53) |
| Balance Remaining | \$0.00 |
| Billing Period - Mar 11, 2026 to Apr 9, 2026 | |
| Solar Credits | \$101.81 |
| 15% Plan Savings | \$(15.27) |
| Sanford Total | \$86.54 |
| Utility Total Charges | \$95.06 |

Account Information:
 BRICE LIBBY
 71 SACO RD
 STEEPFALLS ME 04085

Utility Account Number:
 30010734710

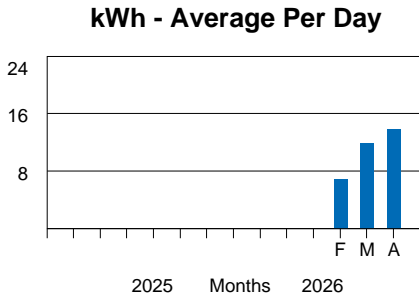
Bill Account Number:
 40582-59004

Total Amount Due \$181.60

AUTOPAY Scheduled for May. 4, 2026

PDF COPY Only - No Paper Bill was Created

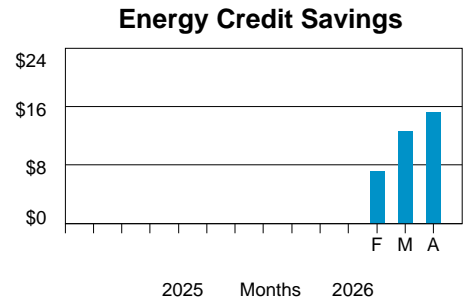
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|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|



Your Savings

This month \$15.27

Your cumulative savings \$35



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. | 412.00 kWh | 1,504 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 |
| 40582-59004 | May 04, 2026 | Auto Pay |

BRICE LIBBY
71 SACO RD
STEEP FALLS ME 04085

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.