



Invoice Number: 96682942

Total Amount Due by March 5, 2026	\$288.13
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$48.02
15% Plan Savings	\$(7.20)
Sanford Total	\$40.82
Utility Total Charges	\$247.31

Account Information:

BRICE LIBBY
71 SACO RD
STEEPFALLS ME 04085

Utility Account Number:

30010734710

Bill Account Number:

40582-59004

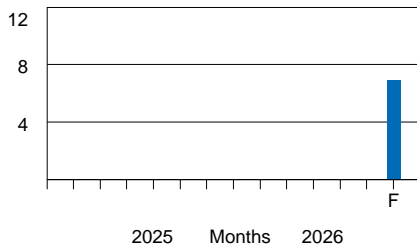
Total Amount Due \$288.13

AUTOPAY Scheduled for Mar. 5, 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

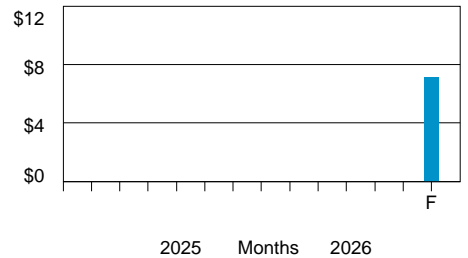


Your Savings

This month \$7.20

Your cumulative savings \$7

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.



208.00 kWh



324 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
40582-59004	Mar 05, 2026	Auto Pay

BRICE LIBBY
71 SACO RD
STEEPFALLS ME 04085

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 3900002881390000288136 4058259004

- * 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.