



Invoice Number: 97006789

Account Information:
 BRICE LIBBY
 71 SACO RD
 STEEPFALLS ME 04085

Utility Account Number:
 30010734710

Bill Account Number:
 40582-59004

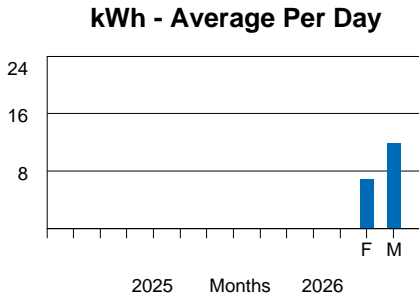
Total Amount Due by April 6, 2026	\$71.53
Previous Balance	\$288.13
Payments Received - Thank you!	\$(288.13)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$84.15
15% Plan Savings	\$(12.62)
Sanford Total	\$71.53
Utility Total Charges	\$(57.27)

Total Amount Due \$71.53

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

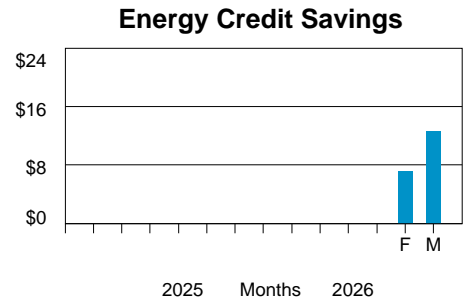
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$12.62

Your cumulative savings \$20



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.	345.00 kWh	862 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	Apr 06, 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

69 3700000715370000071536 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.