



Invoice Number: 92687011

Total Amount Due by June 6, 2025	\$60.94
Previous Balance	\$59.94
Payments Received - Thank you!	\$(59.94)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$39.49
15% Plan Savings	\$(5.92)
Sanford Total	\$33.57
Utility Total Charges	\$27.37

Account Information:

LAURA MANDUCA
16 BONNY EAGLE POND ROAD
STANDISH ME 04084

Utility Account Number:

30010933288

Bill Account Number:

03612-68004

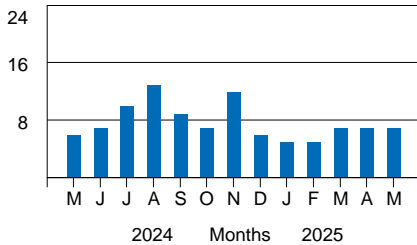
Total Amount Due \$60.94

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

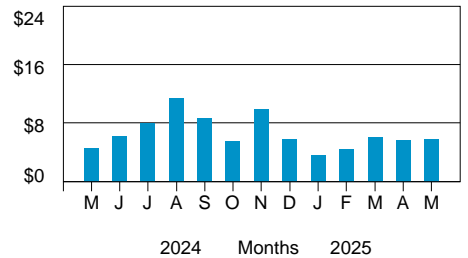


Your Savings

This month \$5.92

Your cumulative savings \$96

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.



196.00 kWh



5,264 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
03612-68004	Jun 06, 2025	Auto Pay

LAURA MANDUCA
16 BONNY EAGLE POND ROAD
STANDISH ME 04084

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 2500000609450000060949 0361268004

- * 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.