



Invoice Number: 93755013

Total Amount Due by August 4, 2025	\$96.56
Previous Balance	\$72.49
Payments Received - Thank you!	\$(72.49)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$80.68
15% Plan Savings	\$(12.10)
Sanford Total	\$68.58
Utility Total Charges	\$27.98

Account Information:

LAURA MANDUCA
16 BONNY EAGLE POND ROAD
STANDISH ME 04084

Utility Account Number:

30010933288

Bill Account Number:

03612-68004

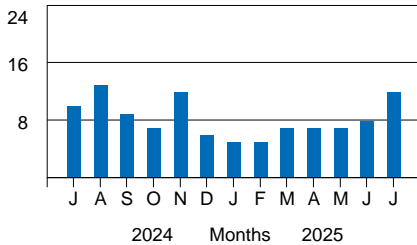
Total Amount Due \$96.56

AUTOPAY Scheduled for Aug. 4, 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
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kWh - Average Per Day

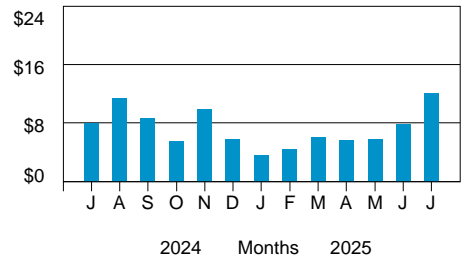


Your Savings

This month \$12.10

Your cumulative savings \$116

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



369.00 kWh

Clean Impact CO2 Equivalent



6,235 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	Aug 04, 2025	Auto Pay

LAURA MANDUCA
16 BONNY EAGLE POND ROAD
STANDISH ME 04084

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

69 6300000965630000096569 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.