



Invoice Number: 91575469

Account Information:

LAURA MANDUCA
16 BONNY EAGLE POND ROAD
STANDISH ME 04084

Utility Account Number:

30010933288

Bill Account Number:

03612-68004

Table with 2 columns: Description and Amount. Includes Total Amount Due by April 4, 2025 (\$62.13), Billing Period (Feb 11, 2025 to Mar 11, 2025), and Sanford Total (\$34.76).

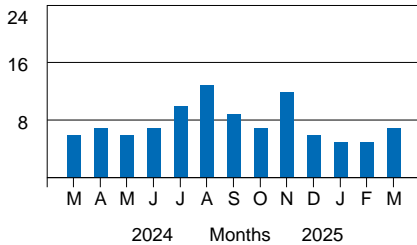
Total Amount Due \$62.13

AUTOPAY Scheduled for Apr. 4, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone (1-866-969-4129), Online (www.nautilussolar.com), and Email (customercare@nautilussolar.com).

kWh - Average Per Day

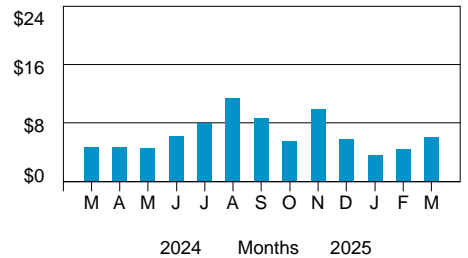


Your Savings

This month \$6.14

Your cumulative savings \$85

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.



202.00 kWh



4,661 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

Table with 3 columns: Your Bill Account Number (03612-68004), Due Date (Apr 04, 2025), and Amount Due (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 6600000621360000062139 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.