



Invoice Number: 96992834

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 3, 2026 (\$15.04), Billing Period - Jan 13, 2026 to Feb 9, 2026, and Sanford Total (\$15.04).

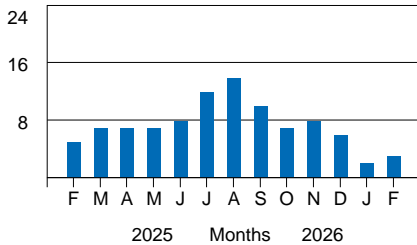
Other Charges

Table with 2 columns: Description and Amount. Includes Cancelled Bill (\$72.96) and Total of Other Charges (\$72.96). Total Amount Due is \$15.04.

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

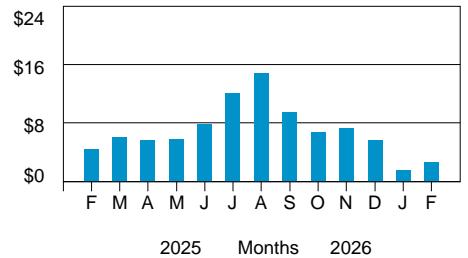


Your Savings

This month \$2.66

Your cumulative savings \$165

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



93.00 kWh

Clean Impact CO2 Equivalent



8,630 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Table with 3 columns: Your Bill Account Number (03612-68004), Due Date (Apr 03, 2026), and Amount Due (\$15.04).

Amount Enclosed

Grid of boxes for entering amount enclosed.

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 6800000150480000015049 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.