



Invoice Number: 96372340

**Account Information:**

LAURA MANDUCA  
16 BONNY EAGLE POND ROAD  
STANDISH ME 04084

**Utility Account Number:**

30010933288

**Bill Account Number:**

03612-68004

<b>Total Amount Due by February 5, 2026</b>	<b>\$91.58</b>
Previous Balance	\$79.52
Payments Received - Thank you!	\$(79.52)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$11.09
15% Plan Savings	\$(1.66)
<b>Sanford Total</b>	<b>\$9.43</b>
Utility Total Charges	\$82.15

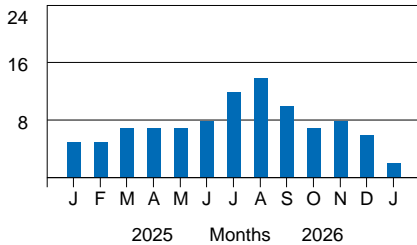
**Total Amount Due \$91.58**

**AUTOPAY Scheduled for Feb. 5, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

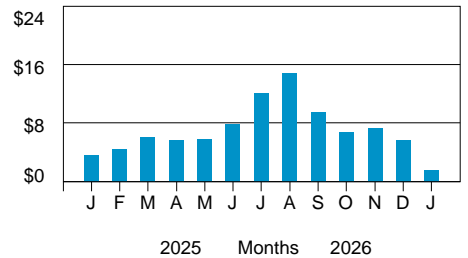


**Your Savings**

**This month  
\$1.66**

**Your cumulative savings  
\$162**

**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.



**74.00 kWh**



**8,485 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	Feb 05, 2026	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 0300000915830000091589 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.