



Invoice Number: 95780013

<b>Total Amount Due by December 5, 2025</b>	<b>\$71.16</b>
Previous Balance	\$67.82
Payments Received - Thank you!	\$(67.82)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$48.57
15% Plan Savings	\$(7.29)
<b>Sanford Total</b>	<b>\$41.28</b>
Utility Total Charges	\$29.88

**Account Information:**

LAURA MANDUCA  
16 BONNY EAGLE POND ROAD  
STANDISH ME 04084

**Utility Account Number:**

30010933288

**Bill Account Number:**

03612-68004

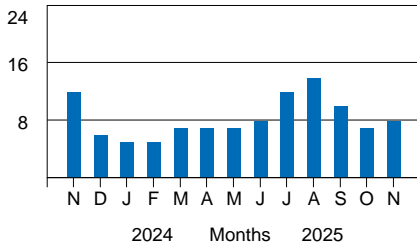
**Total Amount Due \$71.16**

**AUTOPAY Scheduled for Dec. 5, 2025**

PDF COPY Only - No Paper Bill was Created

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

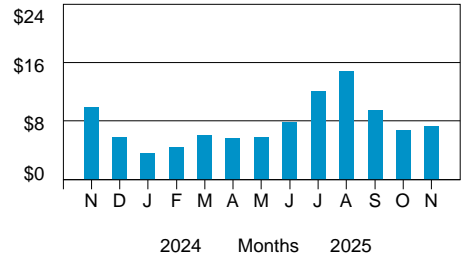


**Your Savings**

**This month \$7.29**

**Your cumulative savings \$155**

**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.



**230.00 kWh**



**8,076 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
03612-68004	Dec 05, 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

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- \* 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.