



Invoice Number: 97003742

Total Amount Due by April 6, 2026	\$87.43
Previous Balance	\$15.04
Balance Remaining	\$15.04

Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$34.05
15% Plan Savings	\$(5.11)
Sanford Total	\$28.94
Utility Total Charges	\$43.45

Account Information:

LAURA MANDUCA
16 BONNY EAGLE POND ROAD
STANDISH ME 04084

Utility Account Number:

30010933288

Bill Account Number:

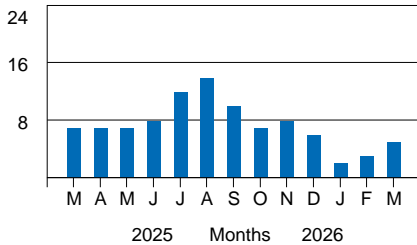
03612-68004

Total Amount Due \$87.43

PDF COPY Only - No Paper Bill was Created

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

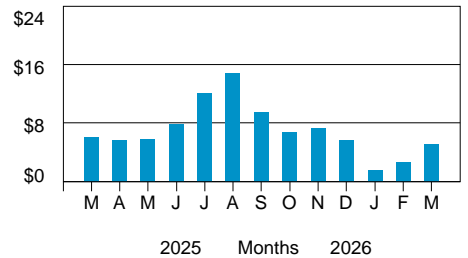


Your Savings

This month \$5.11

Your cumulative savings \$170

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



155.00 kWh

Clean Impact CO2 Equivalent



8,871 pounds of coal emissions

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

Your Bill Account Number	Due Date	Amount Due
03612-68004	Apr 06, 2026	\$87.43

Amount Enclosed

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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.