



Invoice Number: 96517302

Total Amount Due by February 17, 2026	\$97.66
Previous Balance	\$196.97
Payments Received - Thank you!	\$(196.97)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$114.90
15% Plan Savings	\$(17.24)
Ryan Ranch Total	\$97.66

Account Information:
 SAMUEL MANGUENI
 25 WENTWORTH STREET
 BIDDEFORD ME 04005

Utility Account Number:
 030014783838

Bill Account Number:
 13188-99018

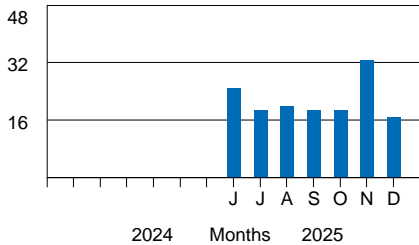
Total Amount Due \$97.66

AUTOPAY Scheduled for Feb. 17, 2026

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

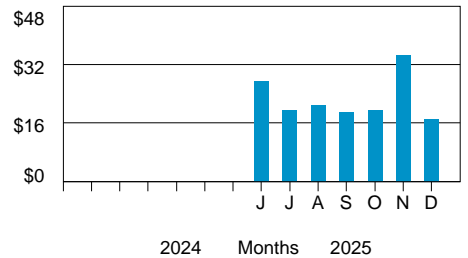


Your Savings

This month \$17.24

Your cumulative savings \$159

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



506.00 kWh

Clean Impact CO2 Equivalent



7,275 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
13188-99018	Feb 17, 2026	Auto Pay

SAMUEL MANGUENI
25 A WENTWORTH STREET
BIDDEFORD ME 04005

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 7900000976690000097666 1318899018

- * 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.