



Invoice Number: 93200799

<b>Total Amount Due by July 3, 2025</b>	<b>\$183.74</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$183.97
15% Plan Savings	\$(27.60)
<b>Ryan Ranch Total</b>	<b>\$156.37</b>
Utility Total Charges	\$27.37

**Account Information:**  
 SAMUEL MANGUENI  
 25 WENTWORTH STREET  
 BIDDEFORD ME 04005

**Utility Account Number:**  
 30014783838

**Bill Account Number:**  
 13188-99018

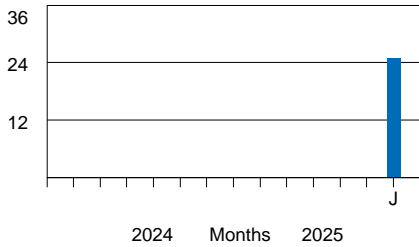
**Total Amount Due \$183.74**

**AUTOPAY Scheduled for Jul. 3, 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

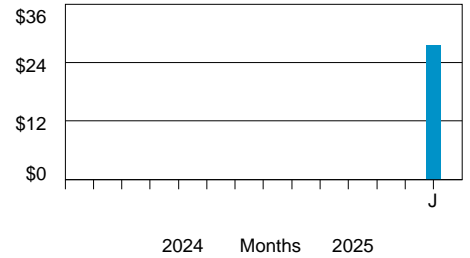


**Your Savings**

**This month \$27.60**

**Your cumulative savings \$28**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>813.00 kWh</b>	 <b>1,267 pounds of coal emissions</b>

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

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
13188-99018	Jul 03, 2025	Auto Pay

SAMUEL MANGUENI  
 25 WENTWORTH STREET  
 BIDDEFORD ME 04005

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

69 1000001837400000183746 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.