



Invoice Number: 95559245

| | |
|--|-----------------|
| Total Amount Due by November 17, 2025 | \$494.47 |
| Previous Balance | \$386.79 |
| Balance Remaining | \$386.79 |
| Billing Period - Aug 13, 2025 to Sep 10, 2025 | |
| Solar Credits | \$126.68 |
| 15% Plan Savings | \$(19.00) |
| Farmingdale Total | \$107.68 |

Account Information:
 SAMUEL MANGUENI
 25 WENTWORTH STREET
 BIDDEFORD ME 04005

Utility Account Number:
 030014783838

Bill Account Number:
 13188-99018

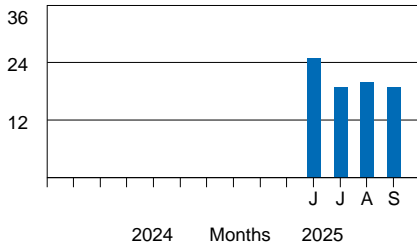
Total Amount Due \$494.47

AUTOPAY Scheduled for Nov. 17, 2025

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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

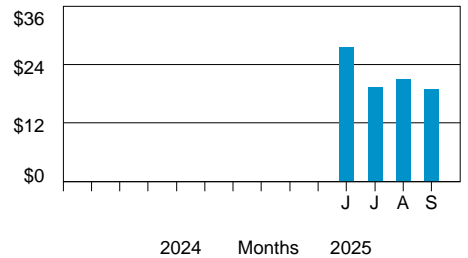


Your Savings

This month \$19.00

Your cumulative savings \$87

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.



555.00 kWh



4,005 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 | Nov 17, 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 1800004944780000494476 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.