



Invoice Number: 93521667

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

**Utility Account Number:**  
 30014783838

**Bill Account Number:**  
 13188-99018

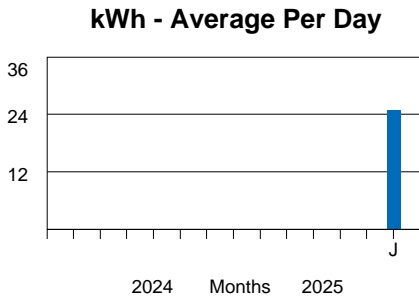
<b>Total Amount Due by July 21, 2025</b>	<b>\$156.37</b>
Previous Balance	\$183.74
Adjustment Totals	\$(183.74)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
*Changed one-bill to two-bill. Any Questions Please Call Us*	\$0.00
Solar Credits	\$183.97
15% Plan Savings	\$(27.60)
<b>Ryan Ranch Total</b>	<b>\$156.37</b>

<b>Other Charges</b>	
Cancelled Bill	(\$183.74)
<b>Total of Other Charges</b>	<b>\$(183.74)</b>
<b>Total Amount Due</b>	<b>\$156.37</b>

**AUTOPAY Scheduled for Jul. 21, 2025**

PDF COPY Only - No Paper Bill was Created

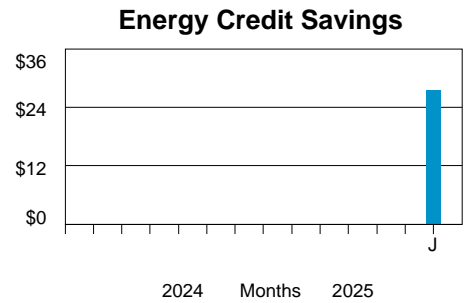
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**

**This month**  
**\$27.60**

**Your cumulative savings**  
**\$28**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact</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.



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 21, 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 3100001563710000156376 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.