



Statement Date: Apr 7, 2026
Invoice Number: 97094727

Account Information:
SAMUEL MANGUENI
25 WENTWORTH STREET
BIDDEFORD ME 04005

Utility Account Number:
30014783838

Bill Account Number:
13188-99018

Total Amount Due by April 17, 2026	\$215.82
Previous Balance	\$97.66
Payments Received - Thank you!	\$(97.66)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$218.37
15% Plan Savings	\$(32.76)
Farmingdale Total	\$185.61
Utility Total Charges	\$30.21

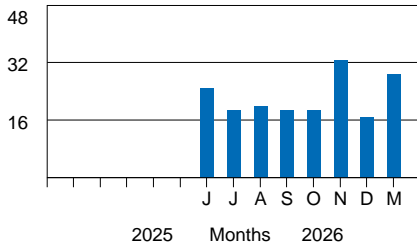
Total Amount Due \$215.82

AUTOPAY Scheduled for Apr. 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

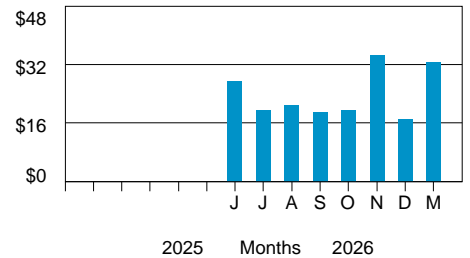


Your Savings

This month \$32.76

Your cumulative savings \$192

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.



854.00 kWh



8,606 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	Apr 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 7100002158210000215826 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.