



Invoice Number: 96136691

Account Information:
 SAMUEL MANGUENI
 25 WENTWORTH STREET
 BIDDEFORD ME 04005

Utility Account Number:
 030014783838

Bill Account Number:
 13188-99018

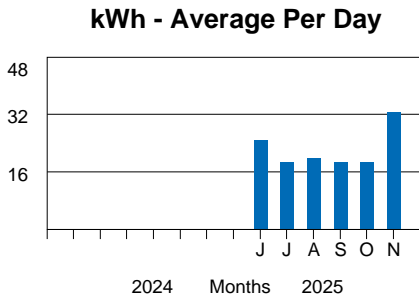
Total Amount Due by January 15, 2026	\$196.97
Previous Balance	\$605.62
Payments Received - Thank you!	\$(605.62)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$5.79
15% Plan Savings	\$(0.87)
Farmingdale Total	\$4.92
Solar Credits	\$225.94
15% Plan Savings	\$(33.89)
Ryan Ranch Total	\$192.05

Total Amount Due \$196.97

AUTOPAY Scheduled for Jan. 15, 2026

PDF COPY Only - No Paper Bill was Created

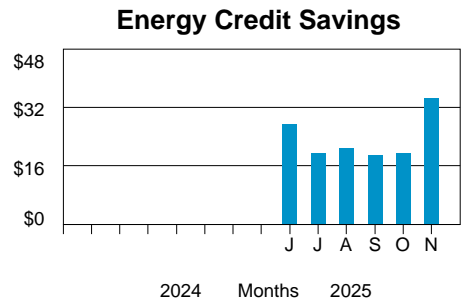
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month \$34.76

Your cumulative savings \$142



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 1,020.00 kWh	 6,486 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	Jan 15, 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

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- * 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.