



Invoice Number: 96064876

<b>Total Amount Due by January 5, 2026</b>	<b>\$81.08</b>
Previous Balance	\$95.49
Payments Received - Thank you!	\$(95.49)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$24.54
15% Plan Savings	\$(3.68)
<b>Sidney Total</b>	<b>\$20.86</b>
Utility Total Charges	\$60.22

**Account Information:**  
 MICHAEL BEGLEY  
 517 MAIN ST  
 SO PORTLAND ME 04106

**Utility Account Number:**  
 30013895617

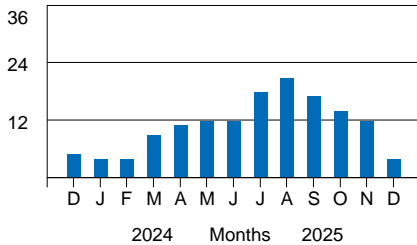
**Bill Account Number:**  
 61239-23013

**Total Amount Due \$81.08**

**AUTOPAY Scheduled for Jan. 5, 2026**

Questions about Your Bill? Phone 1-866-969-4129 Online www.nautilussolar.com Email customercare@nautilussolar.com

kWh - Average Per Day

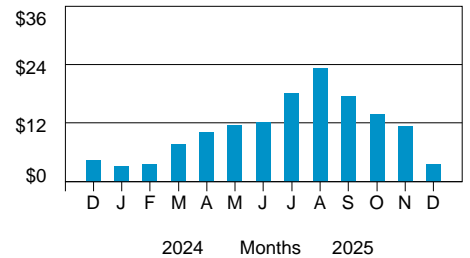


**Your Savings**

This month \$3.68

Your cumulative savings \$302

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.



130.00 kWh



14,790 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
61239-23013	Jan 05, 2026	Auto Pay

MICHAEL BEGLEY  
517 MAIN ST  
SO PORTLAND ME 04106

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.