



Invoice Number: 94354070

<b>Total Amount Due by September 4, 2025</b>	<b>\$140.06</b>
Previous Balance	\$128.63
Payments Received - Thank you!	\$(128.63)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$156.24
15% Plan Savings	\$(23.44)
<b>Sidney Total</b>	<b>\$132.80</b>
Utility Total Charges	\$7.26

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

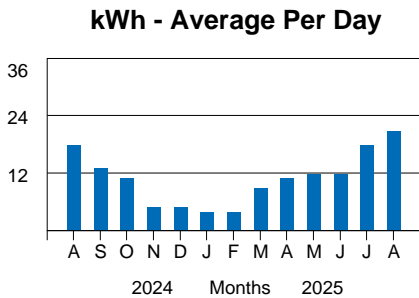
**Utility Account Number:**  
 30013895617

**Bill Account Number:**  
 61239-23013

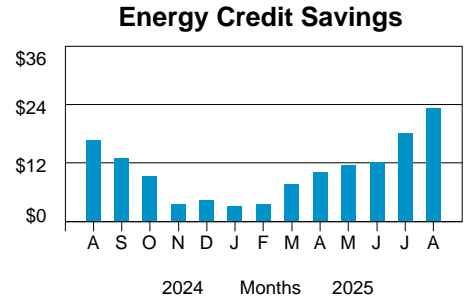
**Total Amount Due \$140.06**

**AUTOPAY Scheduled for Sep. 4, 2025**

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



**Your Savings**  
 This month **\$23.44**  
 Your cumulative savings **\$256**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>678.00 kWh</b>	<b>12,603 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

Your Bill Account Number	Due Date	Amount Due
61239-23013	Sep 04, 2025	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

69 9100001400610000140060 6123923013

- \* 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.