



Invoice Number: 92067299

Total Amount Due by May 1, 2025	\$58.25
Previous Balance	\$81.32
Payments Received - Thank you!	\$(81.32)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$68.53
15% Plan Savings	\$(10.28)
Sidney Total	\$58.25
Utility Total Charges	\$(3.08)

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

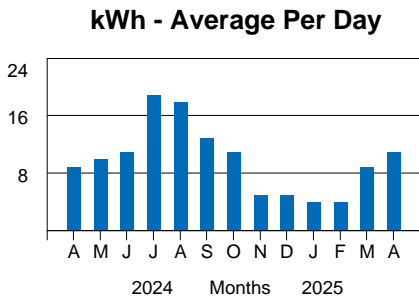
Utility Account Number:
 30013895617

Bill Account Number:
 61239-23013

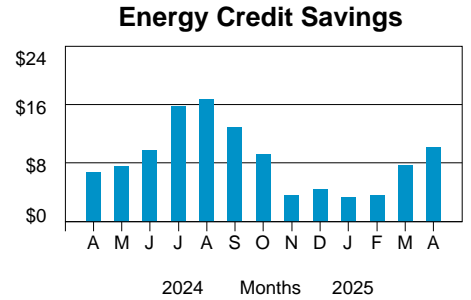
Total Amount Due \$58.25

AUTOPAY Scheduled for May. 1, 2025


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



Your Savings
This month \$10.28
Your cumulative savings \$190



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.	 320.00 kWh	 9,548 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	May 01, 2025	Auto Pay

MICHAEL BEGLEY
517 MAIN ST
SO PORTLAND ME 04106

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 5000000582500000058250 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.