



Invoice Number: 95015556

Total Amount Due by October 13, 2025	\$142.65
Previous Balance	\$140.06
Payments Received - Thank you!	\$(140.06)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$116.83
15% Plan Savings	\$(17.52)
Sidney Total	\$99.31
Utility Total Charges	\$43.34

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

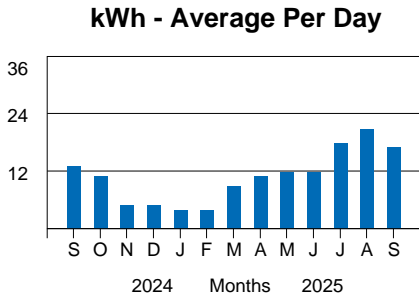
Utility Account Number:
 30013895617

Bill Account Number:
 61239-23013

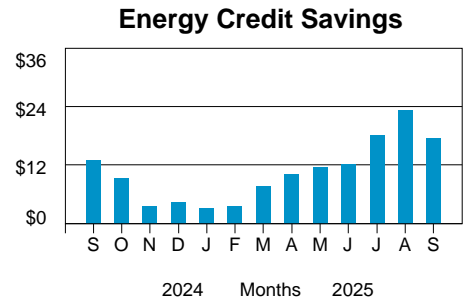
Total Amount Due \$142.65

AUTOPAY Scheduled for Oct. 13, 2025

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



Your Savings
 This month **\$17.52**
 Your cumulative savings **\$273**



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.	514.00 kWh	13,404 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	Oct 13, 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 3800001426580000142650 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.