



Invoice Number: 91574689

<b>Total Amount Due by April 3, 2025</b>	<b>\$81.32</b>
Previous Balance	\$28.02
Payments Received - Thank you!	\$(28.02)
Balance Remaining	\$0.00

<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$51.67
15% Plan Savings	\$(7.75)
<b>Sidney Total</b>	<b>\$43.92</b>
Utility Total Charges	\$37.40

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

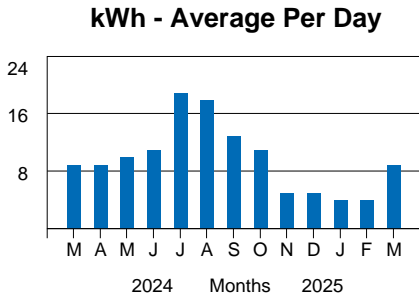
**Utility Account Number:**  
 30013895617

**Bill Account Number:**  
 61239-23013

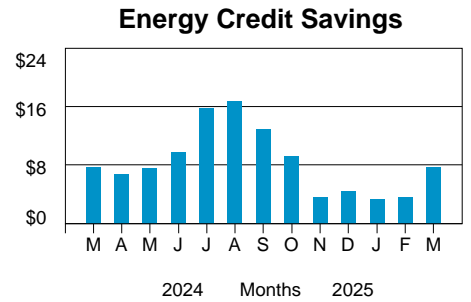
**Total Amount Due \$81.32**

**AUTOPAY Scheduled for Apr. 3, 2025**

**Questions about Your Bill?**      **Phone** 1-866-969-4129      **Online** [www.nautilussolar.com](http://www.nautilussolar.com)      **Email** [customer care@nautilussolar.com](mailto:customer care@nautilussolar.com)



**Your Savings**  
 This month **\$7.75**  
 Your cumulative savings **\$180**



**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>248.00 kWh</b>	<b>9,049 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
61239-23013	Apr 03, 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

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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.