



Invoice Number: 96678740

Total Amount Due by March 5, 2026	\$66.47
Previous Balance	\$68.15
Payments Received - Thank you!	\$(68.15)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$22.18
15% Plan Savings	\$(3.33)
Sidney Total	\$18.85
Utility Total Charges	\$47.62

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

Utility Account Number:
 30013895617

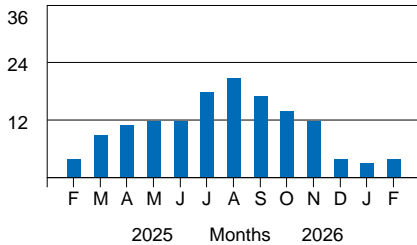
Bill Account Number:
 61239-23013

Total Amount Due \$66.47

AUTOPAY Scheduled for Mar. 5, 2026

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

kWh - Average Per Day

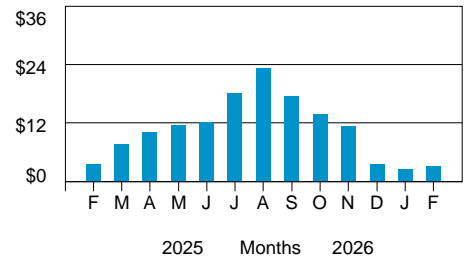


Your Savings

This month \$3.33

Your cumulative savings \$308

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



110.00 kWh

Clean Impact CO2 Equivalent



15,122 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	Mar 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

69 1200000664720000066470 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.