



Invoice Number: 95779220

Total Amount Due by December 5, 2025	\$95.49
Previous Balance	\$78.67
Payments Received - Thank you!	\$(78.67)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$76.45
15% Plan Savings	\$(11.47)
Sidney Total	\$64.98
Utility Total Charges	\$30.51

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

Utility Account Number:
 30013895617

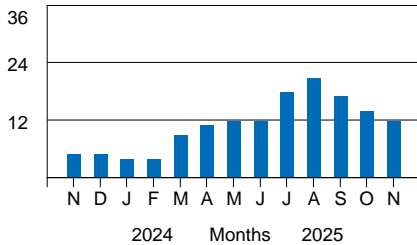
Bill Account Number:
 61239-23013

Total Amount Due \$95.49

AUTOPAY Scheduled for Dec. 5, 2025

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

kWh - Average Per Day

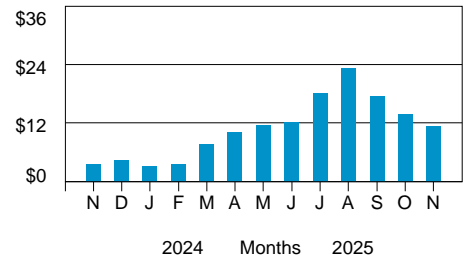


Your Savings

This month \$11.47

Your cumulative savings \$299

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



346.00 kWh

Clean Impact CO2 Equivalent



14,587 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	Dec 05, 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 5400000954940000095490 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.