



Invoice Number: 93202517

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

Utility Account Number:
 30013895617

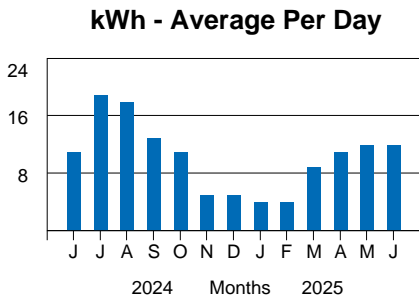
Bill Account Number:
 61239-23013

Total Amount Due by June 30, 2025	\$73.07
Previous Balance	\$90.30
Payments Received - Thank you!	\$(90.30)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$82.34
15% Plan Savings	\$(12.35)
Sidney Total	\$69.99
Utility Total Charges	\$3.08

Total Amount Due \$73.07

AUTOPAY Scheduled for Jun. 30, 2025

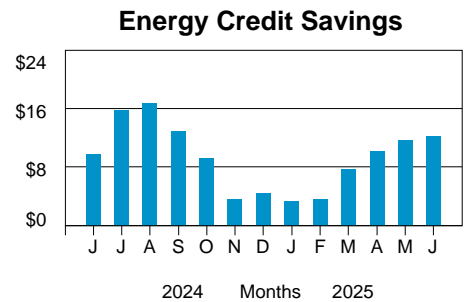
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
-----------------------------------	-----------------------------	-------------------------------------	---



Your Savings

This month \$12.35

Your cumulative savings \$214



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.	379.00 kWh	10,698 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	Jun 30, 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 7100000730710000073070 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.