



Invoice Number: 95782034

Total Amount Due by December 8, 2025	\$66.06
Previous Balance	\$63.33
Payments Received - Thank you!	\$(63.33)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$42.56
15% Plan Savings	\$(6.38)
Oakland Total	\$36.18
Utility Total Charges	\$29.88

Account Information:
 KEVIN BECICA
 21 NORTH ST
 GORHAM ME 04038

Utility Account Number:
 30015197749

Bill Account Number:
 62871-93002

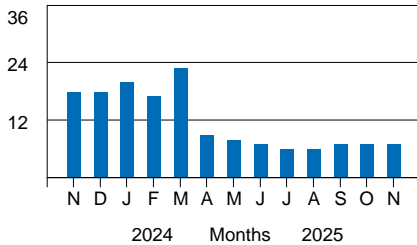
Total Amount Due \$66.06

AUTOPAY Scheduled for Dec. 8, 2025

PDF COPY Only - No Paper Bill was Created

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

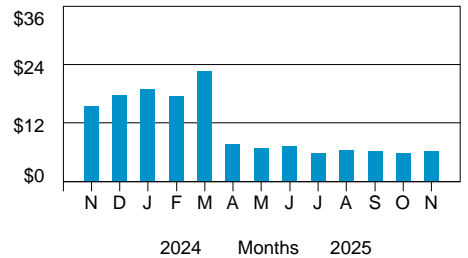


Your Savings

This month \$0.00

Your cumulative savings \$205

Energy Credit Savings



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.



205.00 kWh



10,131 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
62871-93002	Dec 08, 2025	Auto Pay

KEVIN BECICA
21 NORTH ST
GORHAM ME 04038

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 2200000660620000066065 6287193002

- * 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.