



Invoice Number: 93844905

|  |                |
|--|----------------|
| <b>Total Amount Due by August 8, 2025</b>            | <b>\$60.99</b> |
| Previous Balance                                     | \$68.71        |
| Payments Received - Thank you!                       | \$(68.71)      |
| Balance Remaining                                    | \$0.00         |
| <b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b> |                |
| Solar Credits  | \$38.83        |
| 15% Plan Savings                                     | \$(5.82)       |
| <b>Ryan Ranch Total</b>                              | <b>\$33.01</b> |
| Utility Total Charges                                | \$27.98        |

**Account Information:**  
 KEVIN BECICA  
 21 NORTH ST  
 GORHAM ME 04038

**Utility Account Number:**  
 30015197749

**Bill Account Number:**  
 62871-93002

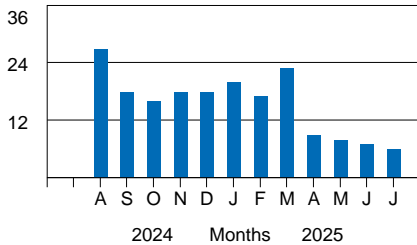
**Total Amount Due \$60.99**

**AUTOPAY Scheduled for Aug. 8, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |   |
|-----------------------------------|--------------------------------|--|---|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

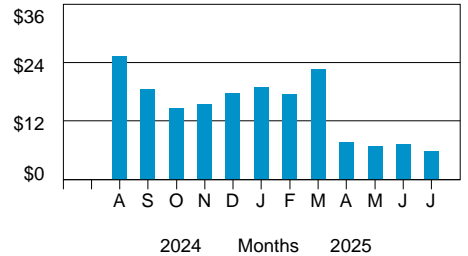


**Your Savings**

This month \$5.82

Your cumulative savings \$180

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**



192.00 kWh

**Clean Impact CO2 Equivalent**



8,866 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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 62871-93002                     | Aug 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 6600000609960000060995 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.