



Invoice Number: 95015984

<b>Total Amount Due by October 13, 2025</b>	<b>\$65.37</b>
Previous Balance	\$65.77
Payments Received - Thank you!	\$(65.77)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$42.56
15% Plan Savings	\$(6.38)
<b>Oakland Total</b>	<b>\$36.18</b>
Utility Total Charges	\$29.19

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

**Utility Account Number:**  
 30015197749

**Bill Account Number:**  
 62871-93002

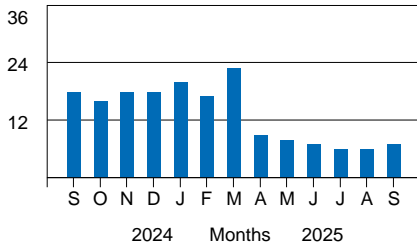
**Total Amount Due \$65.37**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

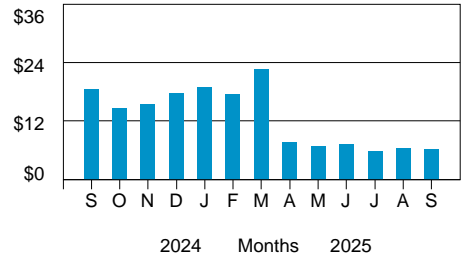


**Your Savings**

This month \$0.00

Your cumulative savings \$192

Energy Credit Savings



**Message Center**

**Your Impact**

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



205.00 kWh

**Clean Impact CO2 Equivalent**



9,509 pounds of coal emissions



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	Oct 13, 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 4700000653770000065375 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.