



Invoice Number: 96373239

Total Amount Due by February 6, 2026	\$145.23
Previous Balance	\$80.36
Payments Received - Thank you!	\$(80.36)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$135.56
15% Plan Savings	\$(20.33)
Oakland Total	\$115.23
Utility Total Charges	\$30.00

Account Information:
 KEVIN BECICA
 21 NORTH ST
 GORHAM ME 04038

Utility Account Number:
 30015197749

Bill Account Number:
 62871-93002

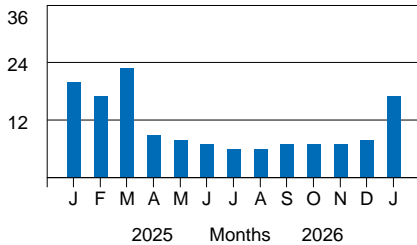
Total Amount Due \$145.23

AUTOPAY Scheduled for Feb. 6, 2026

PDF COPY Only - No Paper Bill was Created

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

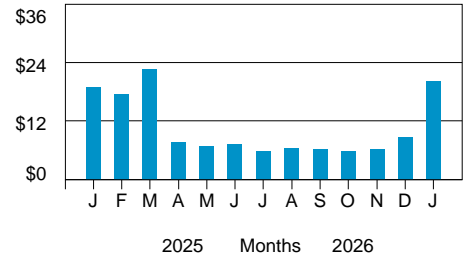


Your Savings

This month \$0.00

Your cumulative savings \$234

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.



573.00 kWh



11,453 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	Feb 06, 2026	Auto Pay

KEVIN BECICA
21 NORTH ST
GORHAM ME 04038

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

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- * 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.