



Invoice Number: 94663406

Account Information:
 KEVIN BECICA
 21 NORTH ST
 GORHAM ME 04038

Utility Account Number:
 30015197749

Bill Account Number:
 62871-93002

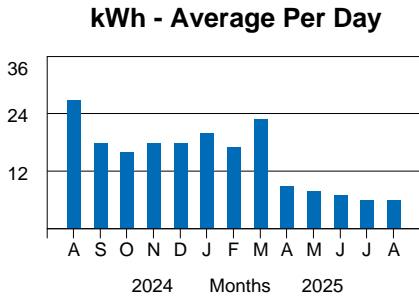
Total Amount Due by September 22, 2025	\$65.77
Previous Balance	\$29.19
Adjustment Totals	\$(29.19)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$43.04
15% Plan Savings	\$(6.46)
Oakland Total	\$36.58
Utility Total Charges	\$29.19

Other Charges	
Cancelled Bill	(\$29.19)
Total of Other Charges	\$(29.19)
Total Amount Due	\$65.77

AUTOPAY Scheduled for Sep. 22, 2025

PDF COPY Only - No Paper Bill was Created

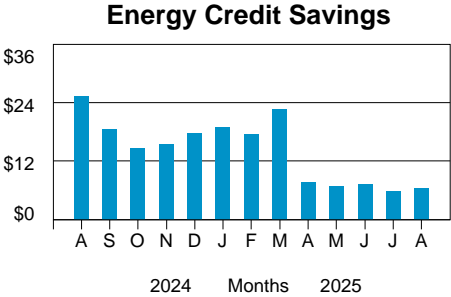
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings

This month **\$0.00**

Your cumulative savings **\$186**



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.	207.00 kWh	9,189 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	Sep 22, 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

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Message Center Continued

- * 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.