



Invoice Number: 96698149

Total Amount Due by March 9, 2026	\$93.72
Previous Balance	\$145.23
Payments Received - Thank you!	\$(145.23)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$74.39
15% Plan Savings	\$(11.16)
Oakland Total	\$63.23
Utility Total Charges	\$30.49

Account Information:
 KEVIN BECICA
 21 NORTH ST
 GORHAM ME 04038

Utility Account Number:
 30015197749

Bill Account Number:
 62871-93002

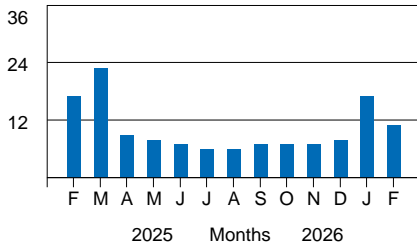
Total Amount Due \$93.72

AUTOPAY Scheduled for Mar. 9, 2026

PDF COPY Only - No Paper Bill was Created

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

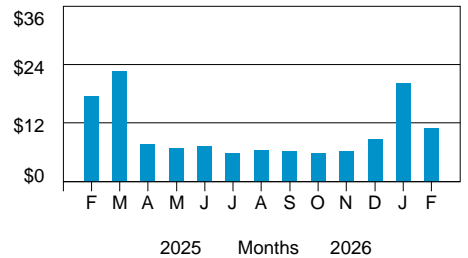


Your Savings

This month \$0.00

Your cumulative savings \$245

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



308.00 kWh

Clean Impact CO2 Equivalent



11,933 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
62871-93002	Mar 09, 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

69 0000000937200000093725 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.