



Statement Date: May 7, 2025
Invoice Number: 92371183

Account Information:
STEFAN GAWRON
75 LEADBETTER RD
WAYNE ME 04284

Utility Account Number:
030014919069

Bill Account Number:
68762-39008

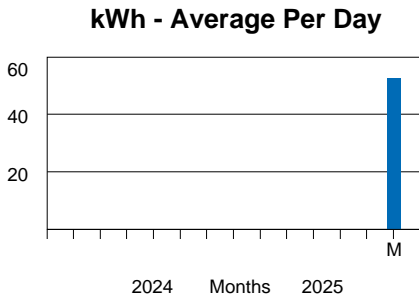
Total Amount Due by May 19, 2025	\$298.89
Previous Balance	\$298.89
Adjustment Totals	\$(298.89)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$351.63
15% Plan Savings	\$(52.74)
Oakland Total	\$298.89

Other Charges	
Cancelled Bill	(\$298.89)
Total of Other Charges	\$(298.89)
Total Amount Due	\$298.89

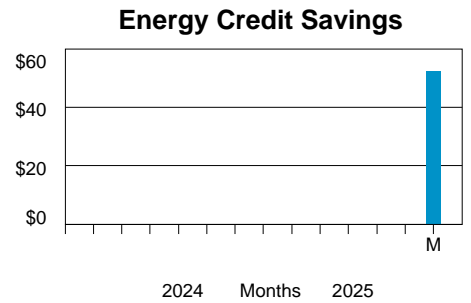
AUTOPAY Scheduled for May. 19, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings
This month
\$52.74
Your cumulative savings
\$53



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 1,529.00 kWh	Clean Impact CO2 Equivalent 2,383 pounds of coal emissions
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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
68762-39008	May 19, 2025	Auto Pay

STEFAN GAWRON
75 LEADBETTER RD
WAYNE ME 04284

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.