



Invoice Number: 92904653

Total Amount Due by June 16, 2025	\$316.60
Previous Balance	\$298.89
Payments Received - Thank you!	\$(298.89)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$372.47
15% Plan Savings	\$(55.87)
Oakland Total	\$316.60

Account Information:
 STEFAN GAWRON
 75 LEADBETTER RD
 WAYNE ME 04284

Utility Account Number:
 030014919069

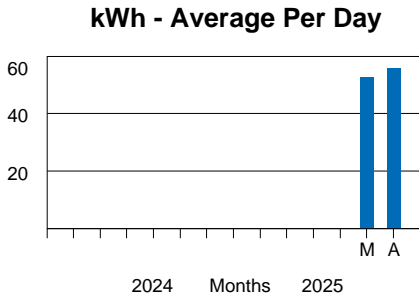
Bill Account Number:
 68762-39008

Total Amount Due \$316.60

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

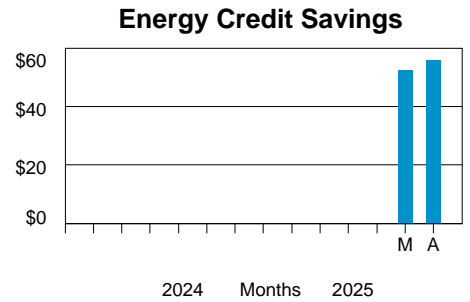
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$55.87

Your cumulative savings \$109



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.	1,618.00 kWh	4,906 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
68762-39008	Jun 16, 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.