



<b>Total Amount Due by April 16, 2026</b>	<b>\$703.59</b>
Previous Balance	\$539.95
Balance Remaining	\$539.95

<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$192.52
15% Plan Savings	\$(28.88)
<b>Oakland Total</b>	<b>\$163.64</b>

**Account Information:**  
 STEFAN GAWRON  
 75 LEADBETTER RD  
 WAYNE ME 04284

**Utility Account Number:**  
 030014919069

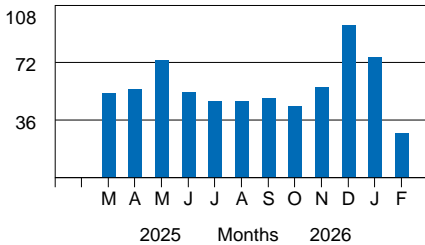
**Bill Account Number:**  
 68762-39008

**Total Amount Due \$703.59**

**AUTOPAY Scheduled for Apr. 16, 2026**

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

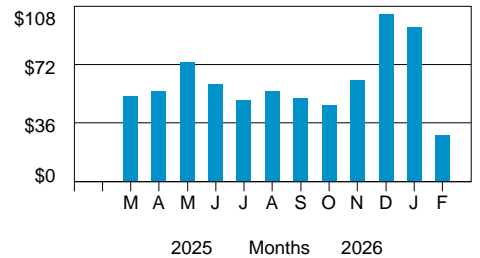


**Your Savings**

**This month \$28.88**

**Your cumulative savings \$738**

**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.



**756.00 kWh**



**32,490 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
68762-39008	Apr 16, 2026	Auto Pay

STEFAN GAWRON  
75 LEADBETTER RD  
WAYNE ME 04284

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.