



Statement Date: Nov 6, 2025  
Invoice Number: 95560072

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

**Utility Account Number:**  
030014919069

**Bill Account Number:**  
68762-39008

<b>Total Amount Due by November 17, 2025</b>	<b>\$292.37</b>
Previous Balance	\$318.52
Payments Received - Thank you!	\$(318.52)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$343.96
15% Plan Savings	\$(51.59)
<b>Oakland Total</b>	<b>\$292.37</b>

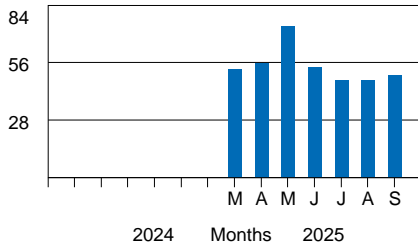
**Total Amount Due \$292.37**

**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

<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

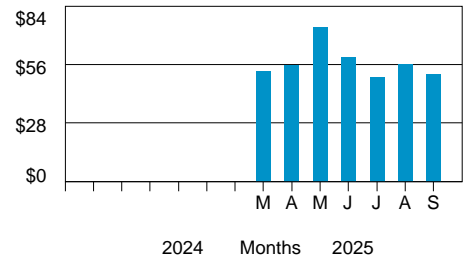


**Your Savings**

This month  
**\$51.59**

Your cumulative savings  
**\$401**

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.



**1,459.00 kWh**



**17,948 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	Nov 17, 2025	Auto Pay

STEFAN GAWRON  
75 LEADBETTER RD  
WAYNE ME 04284

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 7100002923710000292376 6876239008

- \* 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.