



Invoice Number: 95886091

Total Amount Due by December 15, 2025	\$268.26
Previous Balance	\$292.37
Payments Received - Thank you!	\$(292.37)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$315.60
15% Plan Savings	\$(47.34)
Oakland Total	\$268.26

Account Information:
 STEFAN GAWRON
 75 LEADBETTER RD
 WAYNE ME 04284

Utility Account Number:
 030014919069

Bill Account Number:
 68762-39008

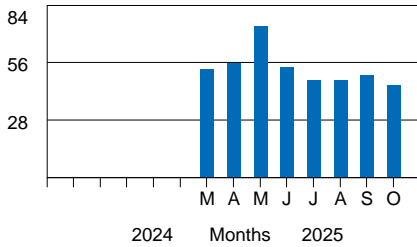
Total Amount Due \$268.26

AUTOPAY Scheduled for Dec. 15, 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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kWh - Average Per Day

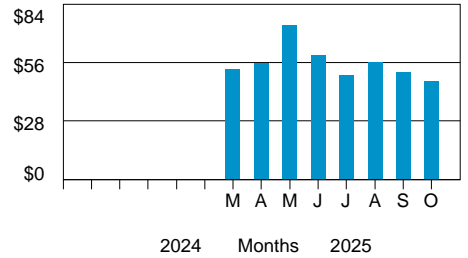


Your Savings

This month \$47.34

Your cumulative savings \$448

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,341.00 kWh

Clean Impact CO2 Equivalent



20,038 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	Dec 15, 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 5800002682680000268266 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.