



Statement Date: May 5, 2025
Invoice Number: 92321034

Account Information:
STEFAN GAWRON
75 LEADBETTER RD
WAYNE ME 04284

Utility Account Number:
030014919069

Bill Account Number:
68762-39008

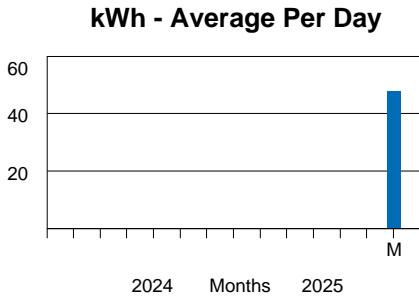
Total Amount Due by May 15, 2025	\$298.89
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Feb 28, 2025 to Mar 31, 2025	
Solar Credits	\$351.63
15% Plan Savings	\$(52.74)
Oakland Total	\$298.89

Total Amount Due \$298.89

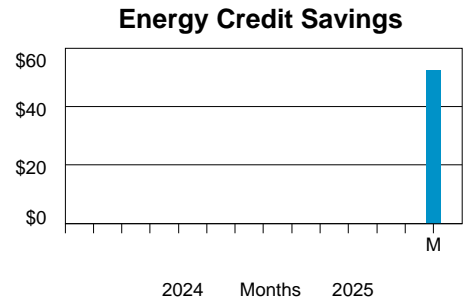
AUTOPAY Scheduled for May. 15, 2025

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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Your Savings
This month
\$52.74
Your cumulative savings
\$53



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.	1,529.00 kWh	2,383 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
68762-39008	May 15, 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.