



Statement Date: Jan 6, 2026
Invoice Number: 96160099

Account Information:
STEFAN GAWRON
75 LEADBETTER RD
WAYNE ME 04284

Utility Account Number:
030014919069

Bill Account Number:
68762-39008

Total Amount Due by January 16, 2026	\$353.45
Previous Balance	\$268.26
Payments Received - Thank you!	\$(268.26)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$415.82
15% Plan Savings	\$(62.37)
Oakland Total	\$353.45

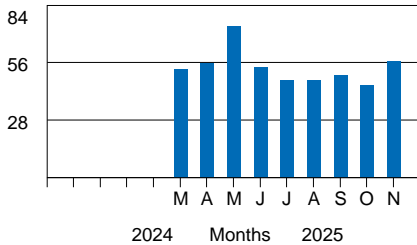
Total Amount Due \$353.45

AUTOPAY Scheduled for Jan. 16, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

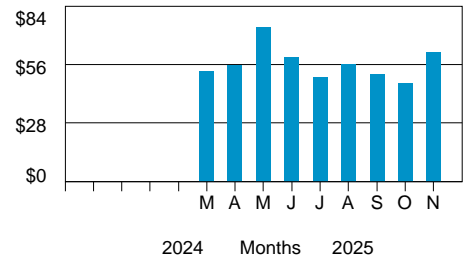


Your Savings

This month \$62.37

Your cumulative savings \$511

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.



1,758.00 kWh



22,779 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	Jan 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

69 7900003534590000353456 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.