



Statement Date: Nov 6, 2025
 Invoice Number: 95556970

Account Information:
 WADE SCHWANDA
 19 HEATHER WAY
 GORHAM ME 04038

Utility Account Number:
 030016414333

Bill Account Number:
 49684-48011

Total Amount Due by November 17, 2025	\$268.67
Previous Balance	\$312.79
Payments Received - Thank you!	\$(312.79)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$316.08
15% Plan Savings	\$(47.41)
Sanford Total	\$268.67

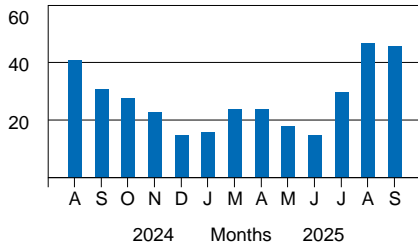
Total Amount Due \$268.67

AUTOPAY Scheduled for Nov. 17, 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

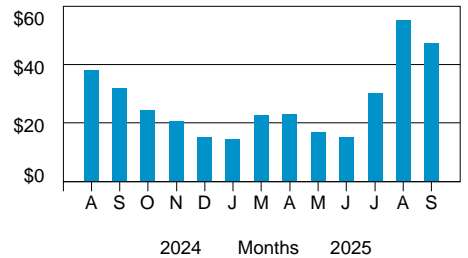


Your Savings



This month \$47.41

Your cumulative savings \$470

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.	 1,343.00 kWh	 22,939 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
49684-48011	Nov 17, 2025	Auto Pay

WADE SCHWANDA
 19 HEATHER WAY
 GORHAM ME 04038

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.