



Invoice Number: 91318523

Total Amount Due by March 20, 2025	\$83.85
Previous Balance	\$86.67
Payments Received - Thank you!	\$(86.67)
Balance Remaining	\$0.00
Billing Period - Dec 12, 2024 to Jan 10, 2025	
Solar Credits	\$98.65
15% Plan Savings	\$(14.80)
Sanford Total	\$83.85

Account Information:
 WADE SCHWANDA
 19 HEATHER WAY
 GORHAM ME 04038

Utility Account Number:
 30016414333

Bill Account Number:
 49684-48011

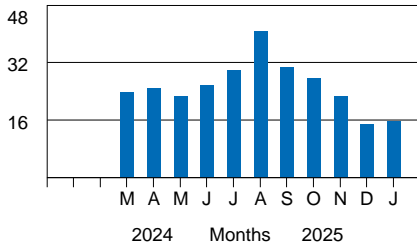
Total Amount Due \$83.85

AUTOPAY Scheduled for Mar. 20, 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

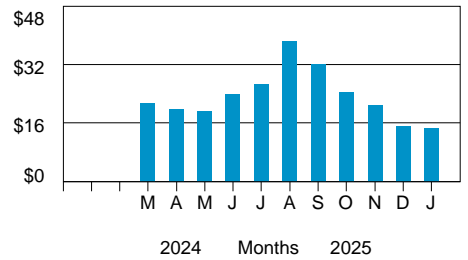


Your Savings

This month \$14.80

Your cumulative savings \$258

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



472.00 kWh

Clean Impact CO2 Equivalent



13,376 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	Mar 20, 2025	Auto Pay

WADE SCHWANDA
19 HEATHER WAY
GORHAM ME 04038

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 2200000838520000083853 4968448011

- * 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.