



Statement Date: Jan 6, 2026

Page 1

Invoice Number: 96158851

Total Amount Due by January 16, 2026	\$208.20
Previous Balance	\$186.95
Payments Received - Thank you!	\$(186.95)
Balance Remaining	\$0.00

Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$244.94
15% Plan Savings	\$(36.74)
Sanford Total	\$208.20

Account Information:
 WADE SCHWANDA
 19 HEATHER WAY
 GORHAM ME 04038

Utility Account Number:
 030016414333

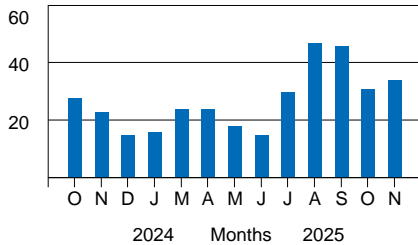
Bill Account Number:
 49684-48011

Total Amount Due \$208.20

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

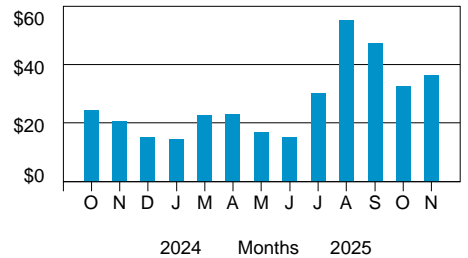


Your Savings

This month \$36.74

Your cumulative savings \$539

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.



1,047.00 kWh



26,041 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
49684-48011	Jan 16, 2026	\$208.20

Amount Enclosed

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WADE SCHWANDA
 19 HEATHER WAY
 GORHAM ME 04038

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 8000002082000000208203 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.