



Statement Date: Dec 5, 2025  
Invoice Number: 95891207

**Account Information:**  
WADE SCHWANDA  
19 HEATHER WAY  
GORHAM ME 04038

**Utility Account Number:**  
030016414333

**Bill Account Number:**  
49684-48011

<b>Total Amount Due by December 15, 2025</b>	<b>\$186.95</b>
Previous Balance	\$268.67
Payments Received - Thank you!	\$(268.67)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$219.94
15% Plan Savings	\$(32.99)
<b>Sanford Total</b>	<b>\$186.95</b>

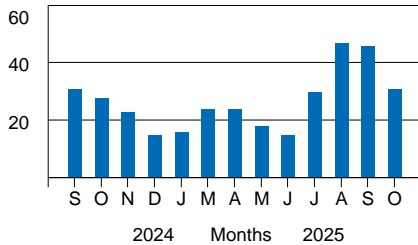
**Total Amount Due \$186.95**

**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

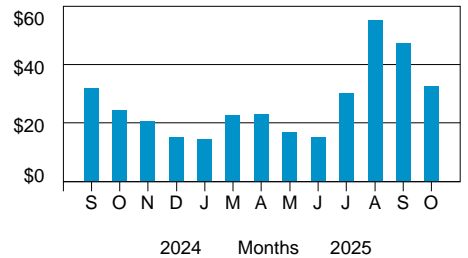


**Your Savings**

**This month \$32.99**

**Your cumulative savings \$503**

**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.



**943.00 kWh**



**24,409 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
49684-48011	Dec 15, 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

69 2300001869530000186953 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.