Statement Date: Aug 5, 2025
Invoice Number: 93986128

Total Amount Due by August 15, 2025	$87.51
Previous Balance	$96.26
Payments Received - Thank you!	$(96.26)
Balance Remaining	$0.00

Billing Period - May 10, 2025 to Jun 10, 2025

Solar Credits	$102.95
15% Plan Savings	$(15.44)
Sanford Total	**$87.51**

Total Amount Due **$87.51**

AUTOPAY Scheduled for Aug. 15, 2025

Account Information:
WADE SCHWANDA
19 HEATHER WAY
GORHAM ME 04038

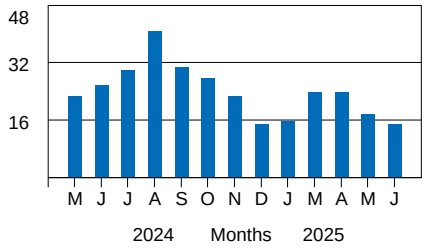
Utility Account Number:
30016414333

Bill Account Number:
49684-48011

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

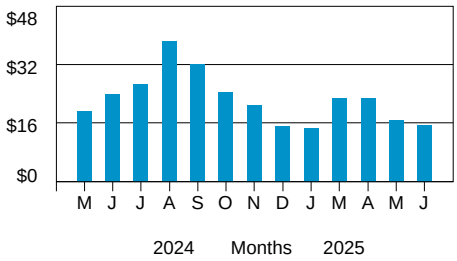


Your Savings

This month
$15.44

Your cumulative savings
$337

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.	467.00 kWh	17,030 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.

Your Bill Account Number	Due Date	Amount Due
49684-48011	Aug 15, 2025	Auto Pay

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

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.

87.51