



Statement Date: May 5, 2025  
Invoice Number: 92321211

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

**Utility Account Number:**  
30016414333

**Bill Account Number:**  
49684-48011

<b>Total Amount Due by May 15, 2025</b>	<b>\$130.30</b>
Previous Balance	\$83.85
Payments Received - Thank you!	\$(83.85)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$153.29
15% Plan Savings	\$(22.99)
<b>Sanford Total</b>	<b>\$130.30</b>

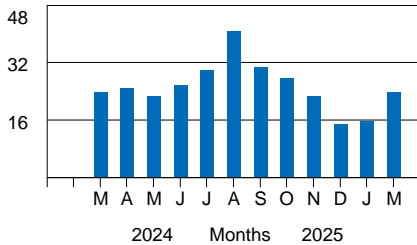
**Total Amount Due \$130.30**

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

PDF COPY Only - No Paper Bill was Created

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

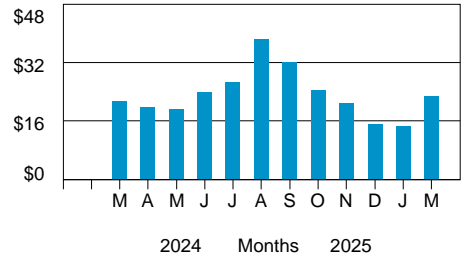


**Your Savings**

This month  
\$22.99

Your cumulative savings  
\$281

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**



682.00 kWh

**Clean Impact CO2 Equivalent**



14,439 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	May 15, 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 2500001303050000130303 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.