



Invoice Number: 96804845

<b>Total Amount Due by March 16, 2026</b>	<b>\$43.12</b>
Previous Balance	\$45.36
Payments Received - Thank you!	\$(45.36)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$50.73
15% Plan Savings	\$(7.61)
<b>Sanford Total</b>	<b>\$43.12</b>

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

**Utility Account Number:**  
 030016414333

**Bill Account Number:**  
 49684-48011

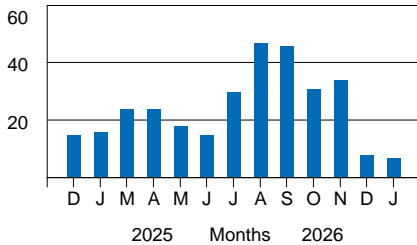
**Total Amount Due \$43.12**

**AUTOPAY Scheduled for Mar. 16, 2026**

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

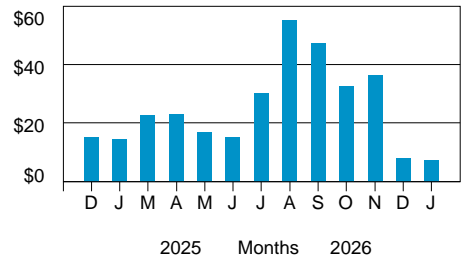


**Your Savings**

This month \$7.61

Your cumulative savings \$555

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.



231.00 kWh



26,791 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 16, 2026	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 2900000431290000043123 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.