



Statement Date: Oct 6, 2025
Invoice Number: 95119819

Account Information:
JOLENE BAHUN
280 COUNTY RD
GORHAM ME 04038

Utility Account Number:
035013215823

Bill Account Number:
26425-06010

Total Amount Due by October 16, 2025	\$250.07
Previous Balance	\$205.17
Payments Received - Thank you!	\$(205.17)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$294.20
15% Plan Savings	\$(44.13)
Sanford CGA Total	\$250.07

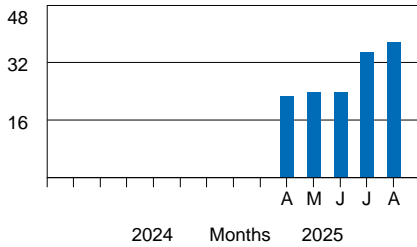
Total Amount Due \$250.07

AUTOPAY Scheduled for Oct. 16, 2025

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

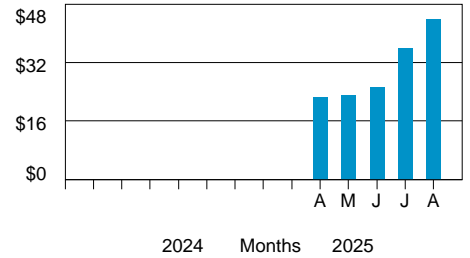


Your Savings

This month \$44.13

Your cumulative savings \$152

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



1,252.00 kWh

Clean Impact CO2 Equivalent



6,881 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
26425-06010	Oct 16, 2025	Auto Pay

JOLENE BAHUN
280 COUNTY RD
GORHAM ME 04038

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

69 0300002500730000250077 2642506010

- * 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.