



Statement Date: Jul 7, 2025

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Invoice Number: 93457152

Total Amount Due by July 17, 2025	\$131.69
Previous Balance	\$128.11
Payments Received - Thank you!	\$(128.11)
Balance Remaining	\$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$154.93
15% Plan Savings	\$(23.24)
Sanford CGA Total	\$131.69

Account Information:

JOLENE BAHUN
280 COUNTY RD
GORHAM ME 04038

Utility Account Number:

035013215823

Bill Account Number:

26425-06010

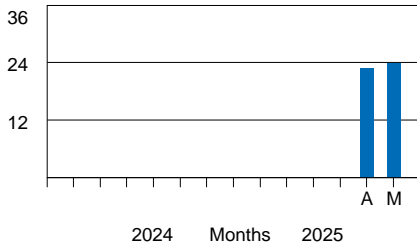
Total Amount Due \$131.69

AUTOPAY Scheduled for Jul. 17, 2025

PDF COPY Only - No Paper Bill was Created

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

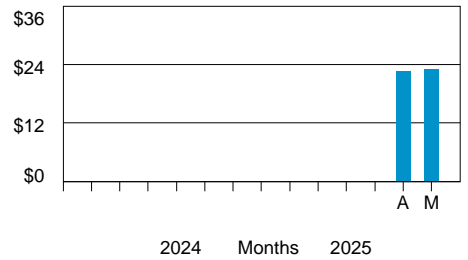


Your Savings

This month \$23.24

Your cumulative savings \$46

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.



689.00 kWh



2,120 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	Jul 17, 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 8500001316950000131697 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.