



Statement Date: Feb 5, 2026
Invoice Number: 96502514

Account Information:
JOLENE BAHUN
280 COUNTY RD
GORHAM ME 04038

Utility Account Number:
035013215823

Bill Account Number:
26425-06010

Total Amount Due by February 17, 2026	\$67.23
Previous Balance	\$27.60
Payments Received - Thank you!	\$(27.60)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$79.10
15% Plan Savings	\$(11.87)
Sanford CGA Total	\$67.23

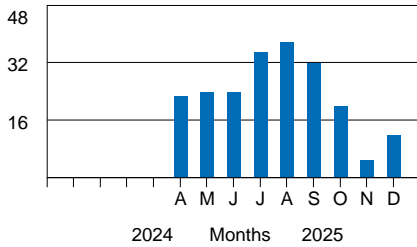
Total Amount Due \$67.23

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

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

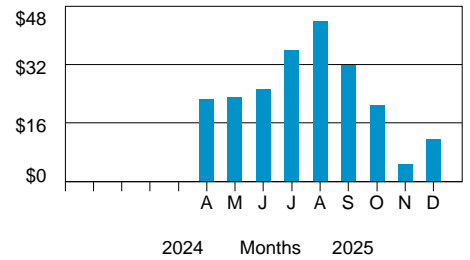


Your Savings

This month \$11.87

Your cumulative savings \$221

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



357.00 kWh

Clean Impact CO2 Equivalent



10,062 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	Feb 17, 2026	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 6800000672380000067237 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.