



Statement Date: Jan 6, 2026

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Invoice Number: 96158660

Total Amount Due by January 16, 2026	\$27.60
Previous Balance	\$118.30
Payments Received - Thank you!	\$(118.30)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$32.47
15% Plan Savings	\$(4.87)
Sanford CGA Total	\$27.60

Account Information:
 JOLENE BAHUN
 280 COUNTY RD
 GORHAM ME 04038

Utility Account Number:
 035013215823

Bill Account Number:
 26425-06010

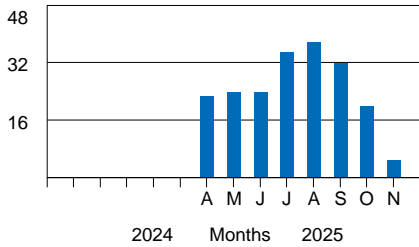
Total Amount Due \$27.60

AUTOPAY Scheduled for Jan. 16, 2026

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

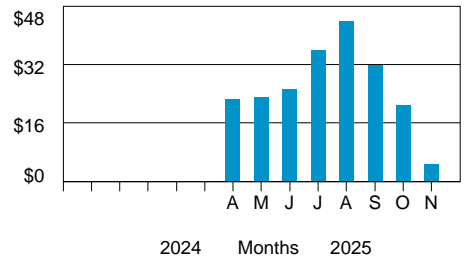


Your Savings

This month \$4.87

Your cumulative savings \$209

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



163.00 kWh

Clean Impact CO2 Equivalent



9,506 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	Jan 16, 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 2900000276090000027607 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.