



Statement Date: Feb 5, 2026

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Invoice Number: 96515279

Total Amount Due by February 17, 2026	\$65.19
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$76.69
15% Plan Savings	\$(11.50)
Sidney Total	\$65.19

Account Information:

GALEN HALL
15 ELM STREET
JAY ME 04239

Utility Account Number:

030015779447

Bill Account Number:

83791-81010

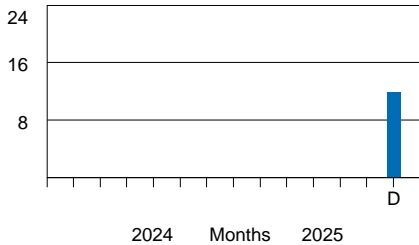
Total Amount Due \$65.19

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 customer@nautilussolar.com
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kWh - Average Per Day

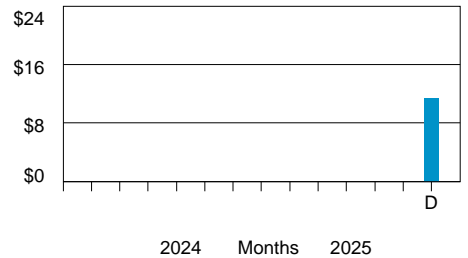


Your Savings

This month \$11.50

Your cumulative savings \$12

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.



347.00 kWh



541 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
83791-81010	Feb 17, 2026	Auto Pay

GALEN HALL
15 ELM STREET
JAY ME 04239

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

69 8700000651970000065197 8379181010

- * 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.