



Statement Date: Apr 6, 2026
Invoice Number: 97122476

Account Information:
GALEN HALL
15 ELM STREET
JAY ME 04239

Utility Account Number:
030015779447

Bill Account Number:
83791-81010

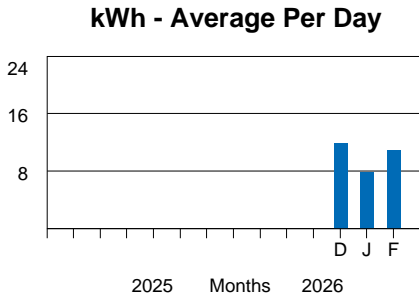
Total Amount Due by April 16, 2026	\$61.44
Previous Balance	\$117.61
Payments Received - Thank you!	\$(117.61)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$72.28
15% Plan Savings	\$(10.84)
Sidney Total	\$61.44

Total Amount Due \$61.44

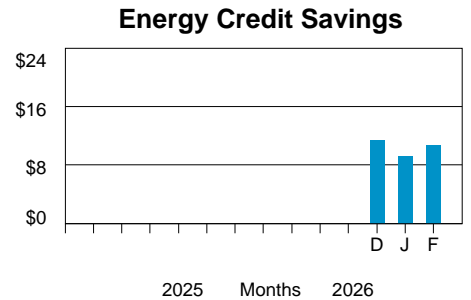
AUTOPAY Scheduled for Apr. 16, 2026

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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Your Savings
This month **\$10.84**
Your cumulative savings **\$32**



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.	300.00 kWh	1,437 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
83791-81010	Apr 16, 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 6000000614400000061447 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.