



Statement Date: Apr 6, 2026
Invoice Number: 97124160

Account Information:
PAUL GOSSELIN
31 GURNEYHILL ROAD
HOPE ME 04847

Utility Account Number:
030016438050

Bill Account Number:
46344-04009

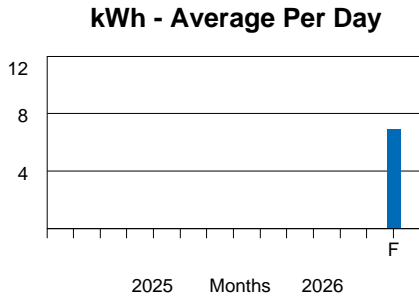
Total Amount Due by April 16, 2026	\$39.69
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$46.70
15% Plan Savings	\$(7.01)
Oakland Total	\$39.69

Total Amount Due \$39.69

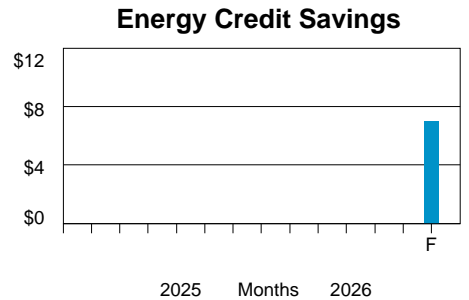
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

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



Your Savings
This month **\$7.01**
Your cumulative savings **\$7**



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.	 203.00 kWh	 316 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
46344-04009	Apr 16, 2026	Auto Pay

PAUL GOSSELIN
31 GURNEYHILL ROAD
HOPE ME 04847

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

69 1000000396900000039692 4634404009

- * 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.