



Account Information:
 HERBERT GOSSOM
 39 KEVIN CIR
 BUXTON ME 04093

Utility Account Number:
 035016814630

Bill Account Number:
 53399-21000

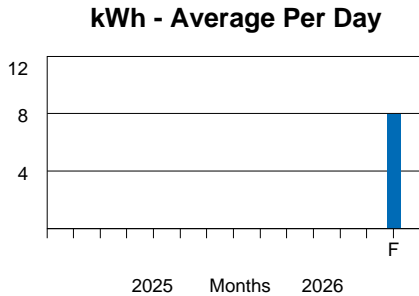
Total Amount Due by April 17, 2026	\$46.87
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$55.14
15% Plan Savings	\$(8.27)
Oakland Total	\$46.87

Total Amount Due \$46.87

AUTOPAY Scheduled for Apr. 17, 2026

PDF COPY Only - No Paper Bill was Created

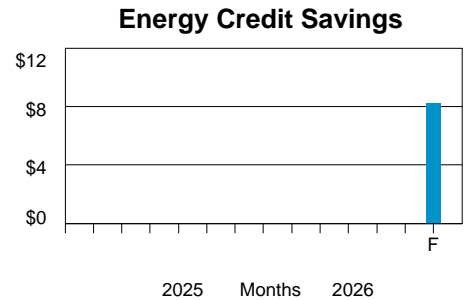
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$8.27

Your cumulative savings \$8



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.	235.00 kWh	366 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
53399-21000	Apr 17, 2026	Auto Pay

HERBERT GOSSOM
 39 KEVIN CIR
 BUXTON ME 04093

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

69 4500000468750000046879 5339921000

- * 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.