



Statement Date: Apr 7, 2026
Invoice Number: 97119060

Account Information:
KRISTA CUSHMAN
4 DERRICK DR
LIMINGTON ME 04049

Utility Account Number:
035012960676

Bill Account Number:
98121-51017

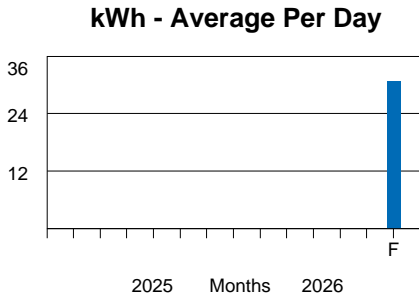
Total Amount Due by April 17, 2026	\$190.76
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$224.42
15% Plan Savings	\$(33.66)
Sanford CGA Total	\$190.76

Total Amount Due \$190.76

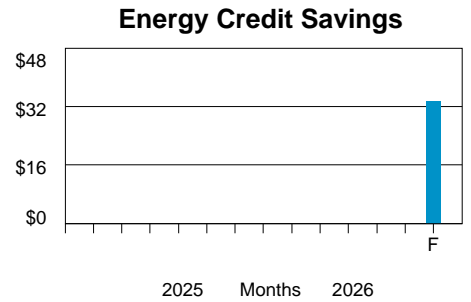
AUTOPAY Scheduled for Apr. 17, 2026

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 **\$67.32**
Your cumulative savings **\$34**



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.	877.00 kWh	1,367 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
98121-51017	Apr 17, 2026	Auto Pay

KRISTA CUSHMAN
4 DERRICK DR
LIMINGTON ME 04049

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

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- * 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.