



Statement Date: Apr 6, 2026  
Invoice Number: 97119210

**Account Information:**  
SCOTT BUSSIERE  
22 RICHMOND RD  
LITCHFIELD ME 04350

**Utility Account Number:**  
035013913120

**Bill Account Number:**  
43425-75011

<b>Total Amount Due by April 16, 2026</b>	<b>\$4.00</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$4.71
15% Plan Savings	\$(0.71)
<b>Sanford CGA Total</b>	<b>\$4.00</b>

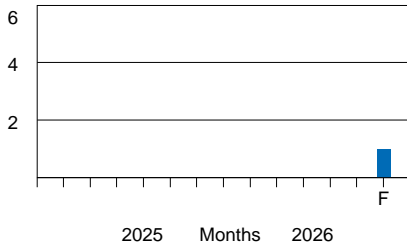
**Total Amount Due \$4.00**

**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

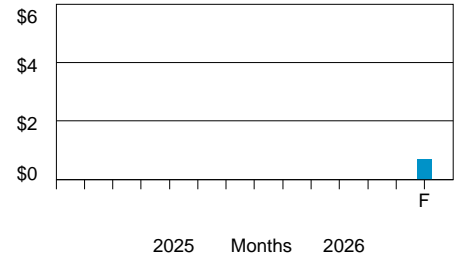


**Your Savings**

**This month \$0.71**

**Your cumulative savings \$1**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**37.00 kWh**

**Clean Impact CO2 Equivalent**



**58 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
43425-75011	Apr 16, 2026	Auto Pay

SCOTT BUSSIERE  
22 RICHMOND RD  
LITCHFIELD ME 04350

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

69 8600000040060000004003 4342575011

- \* 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.