



Statement Date: Nov 6, 2025
Invoice Number: 95561767

Account Information:
DAVID COULSON
57 MARK AVE
WELLS ME 04090

Utility Account Number:
030015112771

Bill Account Number:
62026-29012

Total Amount Due by November 17, 2025	\$65.59
Previous Balance	\$77.44
Payments Received - Thank you!	\$(77.44)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$77.17
15% Plan Savings	\$(11.58)
Sanford Total	\$65.59

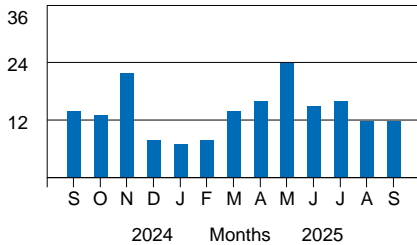
Total Amount Due \$65.59

AUTOPAY Scheduled for Nov. 17, 2025

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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kWh - Average Per Day

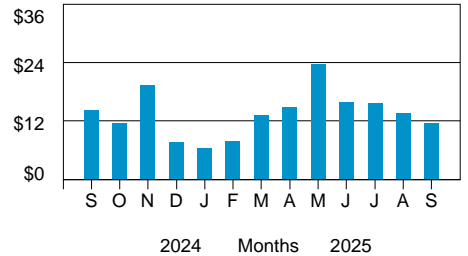


Your Savings

This month \$11.58

Your cumulative savings \$236

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



349.00 kWh

Clean Impact CO2 Equivalent



11,838 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
62026-29012	Nov 17, 2025	Auto Pay

DAVID COULSON
57 MARK AVE
WELLS ME 04090

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

69 1400000655940000065598 6202629012

- * 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.