



Statement Date: Apr 6, 2026
 Invoice Number: 97117197

Account Information:
 DAVID COULSON
 57 MARK AVE
 WELLS ME 04090

Utility Account Number:
 030015112771

Bill Account Number:
 62026-29012

Total Amount Due by April 16, 2026	\$95.51
Previous Balance	\$109.74
Payments Received - Thank you!	\$(109.74)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$112.36
15% Plan Savings	\$(16.85)
Sanford Total	\$95.51

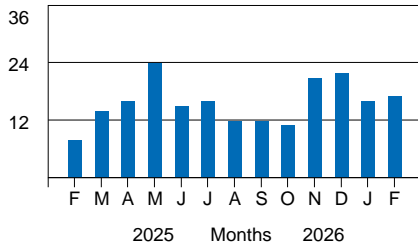
Total Amount Due \$95.51

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 customer care@nautilussolar.com
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kWh - Average Per Day

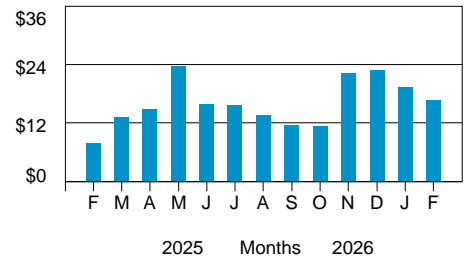


Your Savings

This month \$16.85

Your cumulative savings \$329

Energy Credit Savings



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.	452.00 kWh	15,971 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	Apr 16, 2026	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 3300000955130000095518 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.