



Statement Date: Sep 5, 2025  
Invoice Number: 94574304

**Account Information:**  
DAVID COULSON  
57 MARK AVE  
WELLS ME 04090

**Utility Account Number:**  
030015112771

**Bill Account Number:**  
62026-29012

<b>Total Amount Due by September 15, 2025</b>	<b>\$89.39</b>
Previous Balance	\$90.09
Payments Received - Thank you!	\$(90.09)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$105.17
15% Plan Savings	\$(15.78)
<b>Sanford Total</b>	<b>\$89.39</b>

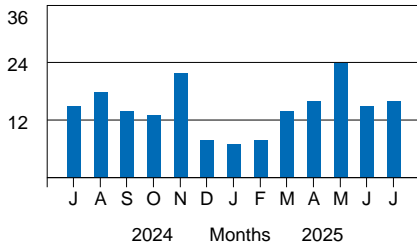
**Total Amount Due \$89.39**

**AUTOPAY Scheduled for Sep. 15, 2025**

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**

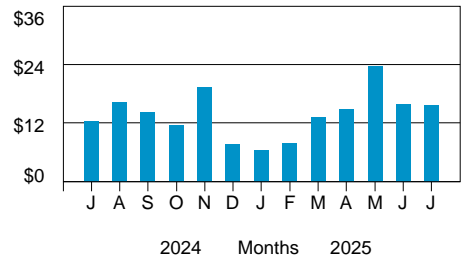


**Your Savings**

**This month \$15.78**

**Your cumulative savings \$211**

**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**



**473.00 kWh**

**Clean Impact CO2 Equivalent**



**10,659 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
62026-29012	Sep 15, 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 9200000893920000089398 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.