



Invoice Number: 93460818

Total Amount Due by July 17, 2025	\$134.09
Previous Balance	\$239.98
Payments Received - Thank you!	\$(239.98)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$157.75
15% Plan Savings	\$(23.66)
Sanford Total	\$134.09

Account Information:
 DAVID COULSON
 57 MARK AVE
 WELLS ME 04090

Utility Account Number:
 030015112771

Bill Account Number:
 62026-29012

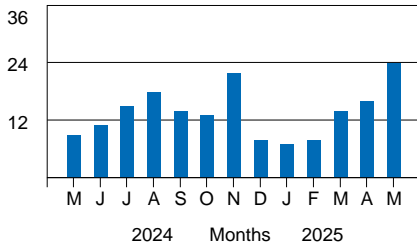
Total Amount Due \$134.09

AUTOPAY Scheduled for Jul. 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

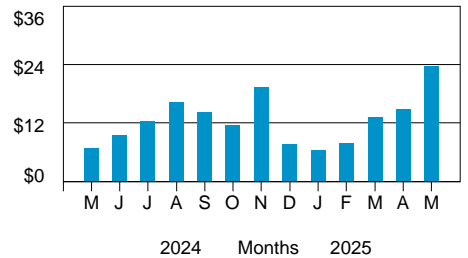


Your Savings

This month \$23.66

Your cumulative savings \$179

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



701.00 kWh

Clean Impact CO2 Equivalent



9,174 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
62026-29012	Jul 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 5100001340910000134098 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.