



Invoice Number: 92065283

Account Information:
 DAVID COULSON
 57 MARK AVE
 WELLS ME 04090

Utility Account Number:
 30015112771

Bill Account Number:
 62026-29012

Total Amount Due by May 1, 2025	\$239.98
Previous Balance	\$167.21
Payments Received - Thank you!	\$(167.21)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$100.37
15% Plan Savings	\$(15.06)
Sanford Total	\$85.31
Utility Total Charges	\$154.67

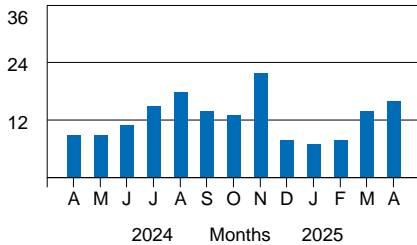
Total Amount Due \$239.98

AUTOPAY Scheduled for May. 1, 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

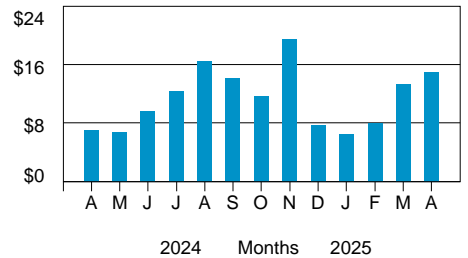


Your Savings

This month \$15.06

Your cumulative savings \$155

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



456.00 kWh

Clean Impact CO2 Equivalent



8,081 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	May 01, 2025	Auto Pay

DAVID COULSON
57 MARK AVE
WELLS ME 04090

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 3200002399820000239988 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.