



Invoice Number: 96158939

<b>Total Amount Due by January 16, 2026</b>	<b>\$125.87</b>
Previous Balance	\$64.57
Payments Received - Thank you!	\$(64.57)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$148.08
15% Plan Savings	\$(22.21)
<b>Sanford Total</b>	<b>\$125.87</b>

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

**Utility Account Number:**  
 030015112771

**Bill Account Number:**  
 62026-29012

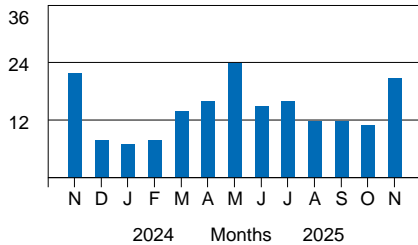
**Total Amount Due \$125.87**

**AUTOPAY Scheduled for Jan. 16, 2026**

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

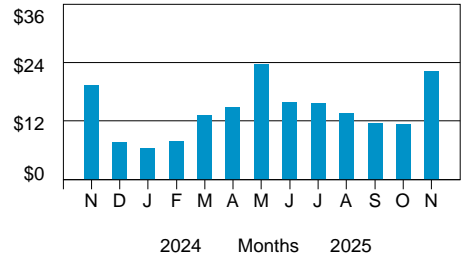


**Your Savings**

This month \$22.21

Your cumulative savings \$270

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.



644.00 kWh



13,378 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	Jan 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 1800001258780000125878 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.