



Statement Date: Aug 5, 2025
Invoice Number: 93987604

Account Information:
DAVID COULSON
57 MARK AVE
WELLS ME 04090

Utility Account Number:
030015112771

Bill Account Number:
62026-29012

Total Amount Due by August 15, 2025	\$90.09
Previous Balance	\$134.09
Payments Received - Thank you!	\$(134.09)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$105.99
15% Plan Savings	\$(15.90)
Sanford Total	\$90.09

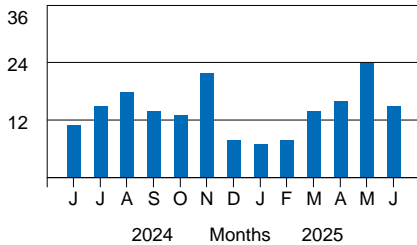
Total Amount Due \$90.09

AUTOPAY Scheduled for Aug. 15, 2025

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

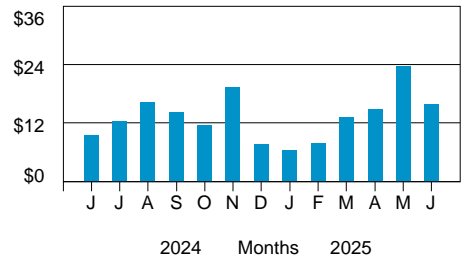


Your Savings

This month \$15.90

Your cumulative savings \$195

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



480.00 kWh

Clean Impact CO2 Equivalent



9,922 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	Aug 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 7200000900920000090098 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.