



Invoice Number: 91572265

Total Amount Due by April 3, 2025	\$548.39
Previous Balance	\$473.57
Payments Received - Thank you!	\$(473.57)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$328.21
15% Plan Savings	\$(49.23)
Athens Total	\$278.98
Utility Total Charges	\$269.41

Account Information:
 KRISTIN LECOLST
 35 BROADWAY
 YORK ME 03909

Utility Account Number:
 30012411960

Bill Account Number:
 60646-47012

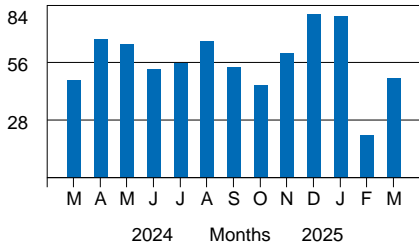
Total Amount Due \$548.39

AUTOPAY Scheduled for Apr. 3, 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

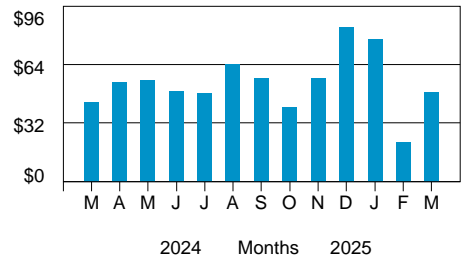


Your Savings

This month \$49.23

Your cumulative savings \$1,943

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



1,429.00 kWh

Clean Impact CO2 Equivalent



89,617 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
60646-47012	Apr 03, 2025	Auto Pay

KRISTIN LECOLST
35 BROADWAY
YORK ME 03909

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

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- * 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.