



Statement Date: Jul 23, 2025
 Invoice Number: 93754007

Account Information:
 KRISTIN LECOLST
 35 BROADWAY
 YORK ME 03909

Utility Account Number:
 30012411960

Bill Account Number:
 60646-47012

Total Amount Due by August 4, 2025	\$389.59
Previous Balance	\$428.76
Payments Received - Thank you!	\$(428.76)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$425.42
15% Plan Savings	\$(63.81)
Athens Total	\$361.61
Utility Total Charges	\$27.98

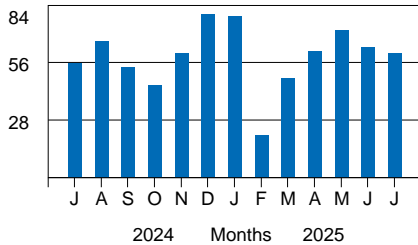
Total Amount Due \$389.59

AUTOPAY Scheduled for Aug. 4, 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

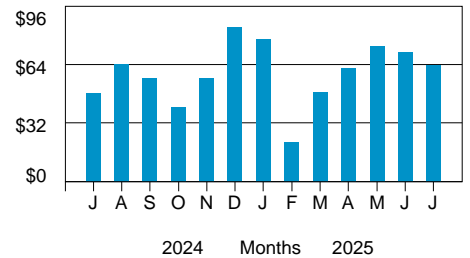


Your Savings

This month \$63.81

Your cumulative savings \$2,215

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.



1,828.00 kWh



101,815 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	Aug 04, 2025	Auto Pay

KRISTIN LECOLST
 35 BROADWAY
 YORK ME 03909

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 6600003895960000389595 6064647012

- * 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.