



Invoice Number: 92088202

<b>Total Amount Due by May 1, 2025</b>	<b>\$467.20</b>
Previous Balance	\$548.39
Payments Received - Thank you!	\$(548.39)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$416.72
15% Plan Savings	\$(62.51)
<b>Athens Total</b>	<b>\$354.21</b>
Utility Total Charges	\$112.99

**Account Information:**  
 KRISTIN LECOLST  
 35 BROADWAY  
 YORK ME 03909

**Utility Account Number:**  
 30012411960

**Bill Account Number:**  
 60646-47012

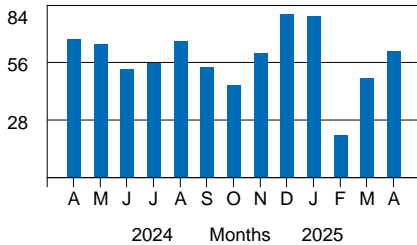
**Total Amount Due \$467.20**

**AUTOPAY Scheduled for May. 1, 2025**

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

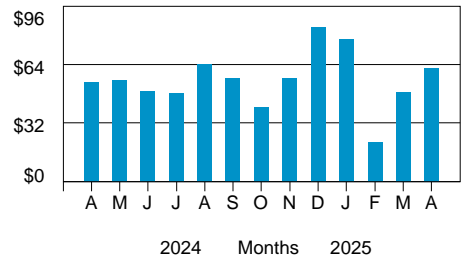


**Your Savings**

This month \$62.51

Your cumulative savings \$2,006

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**



1,807.00 kWh

**Clean Impact CO2 Equivalent**



92,434 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>
60646-47012	May 01, 2025	Auto Pay

KRISTIN LECOLST  
35 BROADWAY  
YORK ME 03909

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

69 4800004672080000467205 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.