



Invoice Number: 92686827

Account Information:
 KRISTIN LECOLST
 35 BROADWAY
 YORK ME 03909

Utility Account Number:
 30012411960

Bill Account Number:
 60646-47012

Total Amount Due by June 6, 2025	\$449.05
Previous Balance	\$467.20
Payments Received - Thank you!	\$(467.20)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$496.10
15% Plan Savings	\$(74.42)
Athens Total	\$421.68
Utility Total Charges	\$27.37

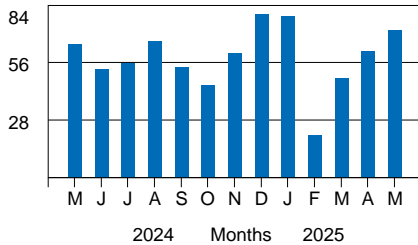
Total Amount Due \$449.05

AUTOPAY Scheduled for Jun. 6, 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

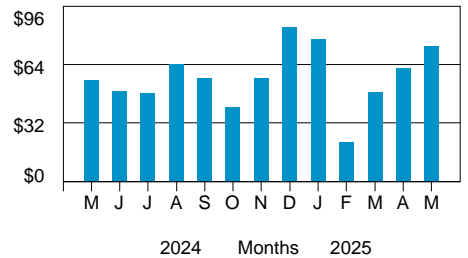


Your Savings

This month \$74.42

Your cumulative savings \$2,080

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.



2,146.00 kWh



95,779 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	Jun 06, 2025	Auto Pay

KRISTIN LECOLST
35 BROADWAY
YORK ME 03909

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

69 6000004490500000449055 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.