



Invoice Number: 96680260

**Account Information:**  
 ELIZABETH BOUTHJET  
 201 FLAGGY MEADOW RD  
 BUXTON ME 04093

**Utility Account Number:**  
 30012182900

**Bill Account Number:**  
 57412-52009

<b>Total Amount Due by March 5, 2026</b>	<b>\$297.27</b>
Previous Balance	\$321.95
Payments Received - Thank you!	\$(321.95)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$194.90
15% Plan Savings	\$(29.24)
<b>Larson Total</b>	<b>\$165.66</b>
Utility Total Charges	\$131.61

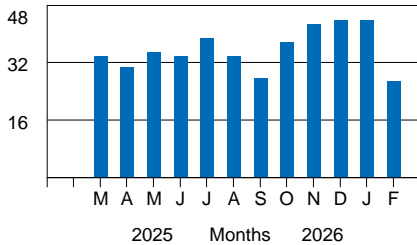
**Total Amount Due \$297.27**

**AUTOPAY Scheduled for Mar. 5, 2026**

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

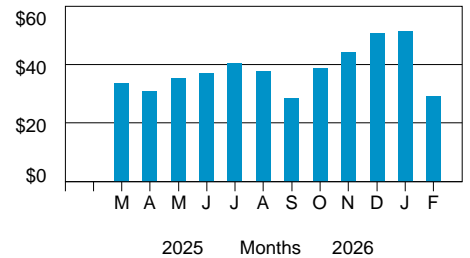


**Your Savings**

**This month \$29.24**

**Your cumulative savings \$460**

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.



**765.00 kWh**



**20,475 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
57412-52009	Mar 05, 2026	Auto Pay

ELIZABETH BOUTHJET  
201 FLAGGY MEADOW RD  
BUXTON ME 04093

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

69 0900002972790000297273 5741252009

- \* 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.