



Invoice Number: 95778853

Total Amount Due by December 5, 2025	\$281.39
Previous Balance	\$251.28
Payments Received - Thank you!	\$(251.28)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$296.13
15% Plan Savings	\$(44.42)
Larson Total	\$251.71
Utility Total Charges	\$29.68

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

Utility Account Number:
 30012182900

Bill Account Number:
 57412-52009

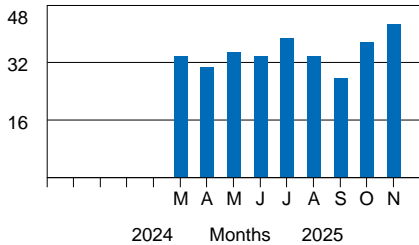
Total Amount Due \$281.39

AUTOPAY Scheduled for Dec. 5, 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

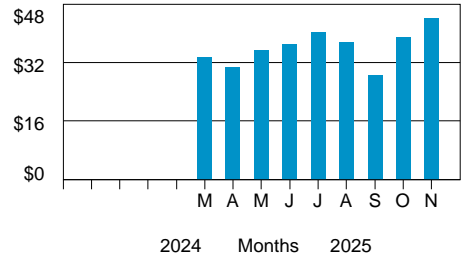


Your Savings

This month \$44.42

Your cumulative savings \$328

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



1,260.00 kWh

Clean Impact CO2 Equivalent



14,773 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	Dec 05, 2025	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 4400002813940000281393 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.