



Invoice Number: 91571151

Total Amount Due by April 3, 2025	\$191.40
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$225.18
15% Plan Savings	\$(33.78)
Larson Total	\$191.40
Utility Total Charges	\$(223.56)

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

Utility Account Number:
 30012182900

Bill Account Number:
 57412-52009

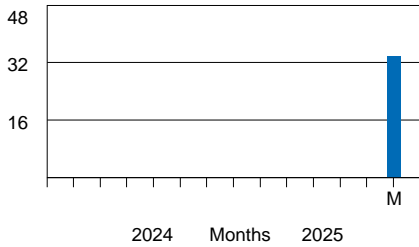
Total Amount Due \$191.40

AUTOPAY Scheduled for Apr. 3, 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

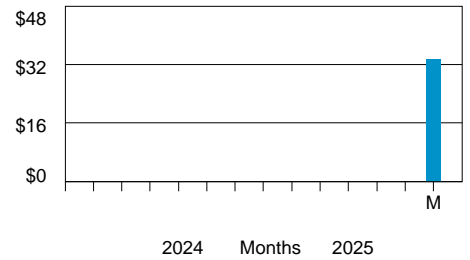


Your Savings



This month
\$33.78

Your cumulative savings
\$34

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.	 989.00 kWh	 1,542 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
57412-52009	Apr 03, 2025	Auto Pay

ELIZABETH BOUTHET
 201 FLAGGY MEADOW RD
 BUXTON ME 04093

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

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- * 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.