



Invoice Number: 94353720

Total Amount Due by September 4, 2025	\$243.10
Previous Balance	\$255.91
Payments Received - Thank you!	\$(255.91)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$251.90
15% Plan Savings	\$(37.79)
Larson Total	\$214.11
Utility Total Charges	\$28.99

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

Utility Account Number:
 30012182900

Bill Account Number:
 57412-52009

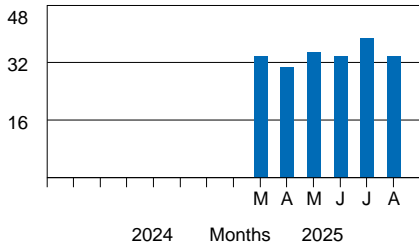
Total Amount Due \$243.10

AUTOPAY Scheduled for Sep. 4, 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

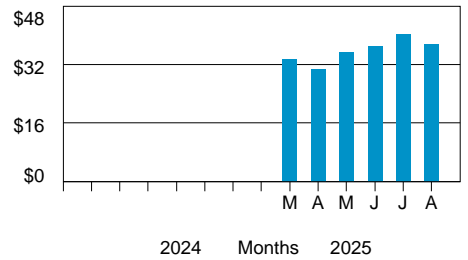


Your Savings

This month \$37.79

Your cumulative savings \$216

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



1,076.00 kWh

Clean Impact CO2 Equivalent



9,778 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	Sep 04, 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

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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.