



Invoice Number: 97006403

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

Utility Account Number:
 30012182900

Bill Account Number:
 57412-52009

Total Amount Due by April 6, 2026	\$282.00
Previous Balance	\$297.27
Payments Received - Thank you!	\$(297.27)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$265.03
15% Plan Savings	\$(39.75)
Larson Total	\$225.28
Utility Total Charges	\$56.72

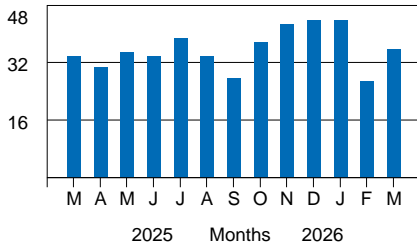
Total Amount Due \$282.00

AUTOPAY Scheduled for Apr. 6, 2026

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

kWh - Average Per Day

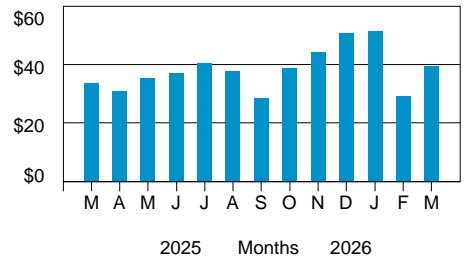


Your Savings



This month \$39.75

Your cumulative savings \$500

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.	 1,031.00 kWh	 22,082 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	Apr 06, 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 2100002820010000282003 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.

282.00