



Invoice Number: 95426144

Total Amount Due by November 6, 2025	\$251.28
Previous Balance	\$192.66
Payments Received - Thank you!	\$(192.66)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$261.28
15% Plan Savings	\$(39.19)
Larson Total	\$222.09
Utility Total Charges	\$29.19

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

Utility Account Number:
 30012182900

Bill Account Number:
 57412-52009

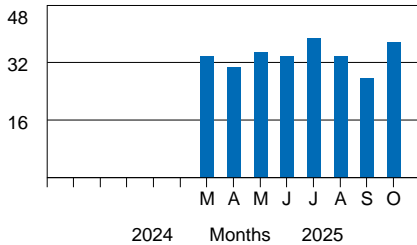
Total Amount Due \$251.28

AUTOPAY Scheduled for Nov. 6, 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

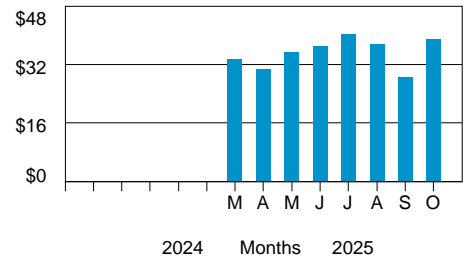


Your Savings

This month \$39.19

Your cumulative savings \$284

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



1,115.00 kWh

Clean Impact CO2 Equivalent



12,809 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	Nov 06, 2025	Auto Pay

ELIZABETH BOUTHET
201 FLAGGY MEADOW RD
BUXTON ME 04093

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

69 2800002512880000251283 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.