



Invoice Number: 93227257

<b>Total Amount Due by July 3, 2025</b>	<b>\$211.11</b>
Previous Balance	\$230.23
Payments Received - Thank you!	\$(230.23)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$248.37
15% Plan Savings	\$(37.26)
<b>Larson Total</b>	<b>\$211.11</b>
Utility Total Charges	\$(1.51)

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

**Utility Account Number:**  
 30012182900

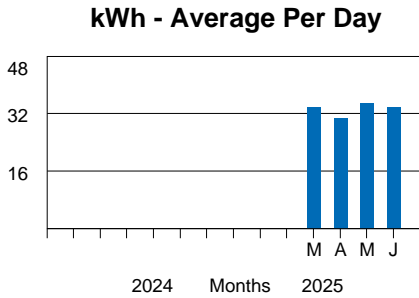
**Bill Account Number:**  
 57412-52009

**Total Amount Due \$211.11**

**AUTOPAY Scheduled for Jul. 3, 2025**

PDF COPY Only - No Paper Bill was Created

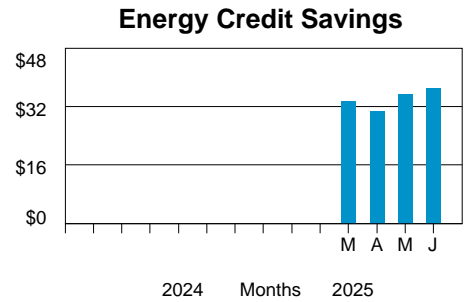
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$37.26**

**Your cumulative savings \$138**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,088.00 kWh</b>	<b>6,276 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
57412-52009	Jul 03, 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 6600002111160000211113 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.