



Invoice Number: 92687745

Total Amount Due by June 6, 2025	\$230.23
Previous Balance	\$267.10
Payments Received - Thank you!	\$(267.10)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$237.12
15% Plan Savings	\$(35.57)
Larson Total	\$201.55
Utility Total Charges	\$28.68

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

Utility Account Number:
 30012182900

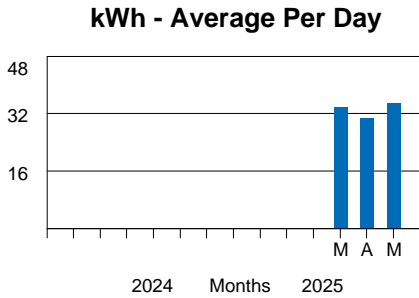
Bill Account Number:
 57412-52009

Total Amount Due \$230.23

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

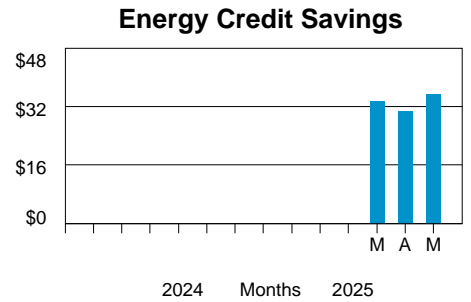
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$35.57

Your cumulative savings \$100



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.	1,040.00 kWh	4,580 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	Jun 06, 2025	Auto Pay

ELIZABETH BOUTHJET
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.