



Invoice Number: 93844259

<b>Total Amount Due by August 7, 2025</b>	<b>\$255.91</b>
Previous Balance	\$211.11
Payments Received - Thank you!	\$(211.11)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$270.19
15% Plan Savings	\$(40.53)
<b>Larson Total</b>	<b>\$229.66</b>
Utility Total Charges	\$26.25

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

**Utility Account Number:**  
 30012182900

**Bill Account Number:**  
 57412-52009

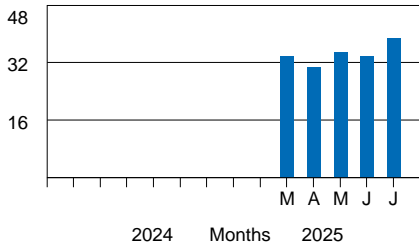
**Total Amount Due \$255.91**

**AUTOPAY Scheduled for Aug. 7, 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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kWh - Average Per Day

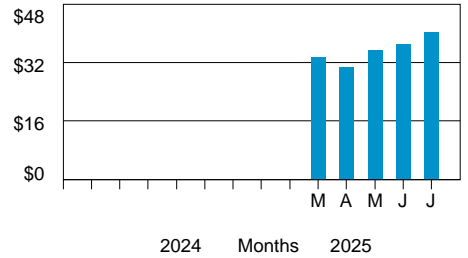


**Your Savings**

This month \$40.53

Your cumulative savings \$178

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**



1,171.00 kWh

**Clean Impact CO2 Equivalent**



8,101 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
57412-52009	Aug 07, 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 2500002559150000255913 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.