



Invoice Number: 96064963

<b>Total Amount Due by January 5, 2026</b>	<b>\$318.17</b>
Previous Balance	\$281.39
Payments Received - Thank you!	\$(281.39)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$339.39
15% Plan Savings	\$(50.91)
<b>Larson Total</b>	<b>\$288.48</b>
Utility Total Charges	\$29.69

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

**Utility Account Number:**  
 30012182900

**Bill Account Number:**  
 57412-52009

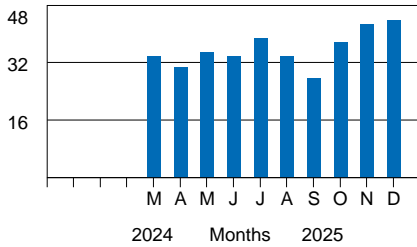
**Total Amount Due \$318.17**

**AUTOPAY Scheduled for Jan. 5, 2026**

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

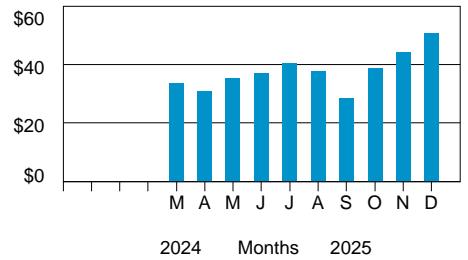


**Your Savings**

This month \$50.91

Your cumulative savings \$379

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.



1,440.00 kWh



17,017 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	Jan 05, 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 6000003181700000318173 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.