



Invoice Number: 94378582

Total Amount Due by September 5, 2025	\$493.86
Previous Balance	\$327.51
Payments Received - Thank you!	\$(327.51)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$538.61
15% Plan Savings	\$(80.79)
North Anson Total	\$457.82
Utility Total Charges	\$36.04

Account Information:
WALTER LLOREN
68 JUNIPER LANE
WELLS ME 04090

Utility Account Number:
30014891391

Bill Account Number:
11437-77012

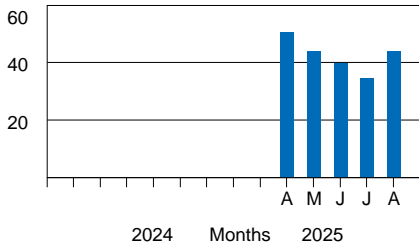
Total Amount Due \$493.86

AUTOPAY Scheduled for Sep. 5, 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

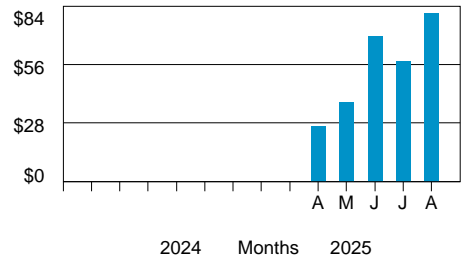


Your Savings

This month \$80.79

Your cumulative savings \$273

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



1,400.00 kWh

Clean Impact CO2 Equivalent



10,142 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
11437-77012	Sep 05, 2025	Auto Pay

WALTER LLOREN
68 JUNIPER LANE
WELLS ME 04090

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

69 4300004938630000493865 1143777012

- * 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.