



Statement Date: Jul 23, 2025

Page 1

Invoice Number: 93754345

| | |
|--|-----------------|
| Total Amount Due by August 4, 2025 | \$327.51 |
| Previous Balance | \$417.41 |
| Payments Received - Thank you! | \$(417.41) |
| Balance Remaining | \$0.00 |
| Billing Period - Jun 11, 2025 to Jul 10, 2025 | |
| Solar Credits | \$385.31 |
| 15% Plan Savings | \$(57.80) |
| North Anson Total | \$327.51 |
| Utility Total Charges | \$(4.51) |

Account Information:
WALTER LLOREN
68 JUNIPER LANE
WELLS ME 04090

Utility Account Number:
30014891391

Bill Account Number:
11437-77012

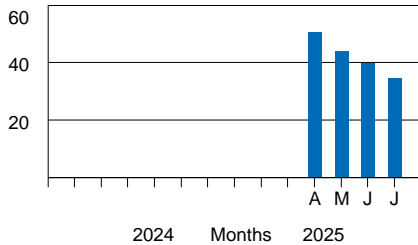
Total Amount Due \$327.51

AUTOPAY Scheduled for Aug. 4, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

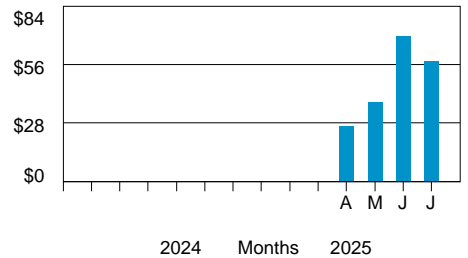


Your Savings

This month \$57.80

Your cumulative savings \$192

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.



1,038.00 kWh



7,959 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 | Aug 04, 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 0600003275160000327515 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.