



Invoice Number: 95013061

<b>Total Amount Due by October 13, 2025</b>	<b>\$274.30</b>
Previous Balance	\$457.82
Payments Received - Thank you!	\$(457.82)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$317.40
15% Plan Savings	\$(47.61)
<b>North Anson Total</b>	<b>\$269.79</b>
Utility Total Charges	\$4.51

**Account Information:**  
WALTER LLOREN  
68 JUNIPER LANE  
WELLS ME 04090

**Utility Account Number:**  
30014891391

**Bill Account Number:**  
11437-77012

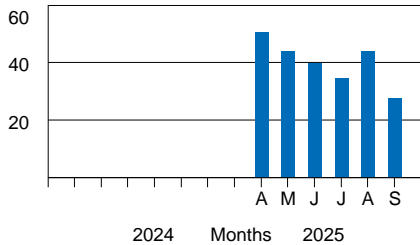
**Total Amount Due \$274.30**

**AUTOPAY Scheduled for Oct. 13, 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

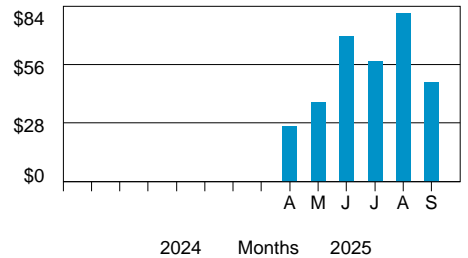


**Your Savings**

This month \$47.61

Your cumulative savings \$321

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.



825.00 kWh



11,428 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>
11437-77012	Oct 13, 2025	Auto Pay

WALTER LLOREN  
68 JUNIPER LANE  
UNIT 2  
WELLS ME 04090

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

69 4800002743080000274305 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.