



Invoice Number: 96066841

Total Amount Due by January 5, 2026	\$196.46
Previous Balance	\$276.85
Payments Received - Thank you!	\$(276.85)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$182.61
15% Plan Savings	\$(27.39)
North Anson Total	\$155.22
Utility Total Charges	\$41.24

Account Information:
WALTER LLOREN
68 JUNIPER LANE
WELLS ME 04090

Utility Account Number:
30014891391

Bill Account Number:
11437-77012

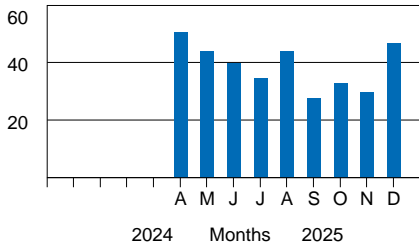
Total Amount Due \$196.46

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

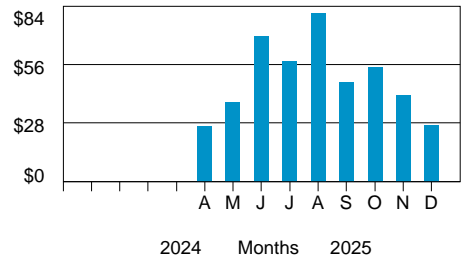


Your Savings

This month \$27.39

Your cumulative savings \$445

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



1,556.00 kWh

Clean Impact CO2 Equivalent



16,696 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	Jan 05, 2026	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 2300001964630000196465 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.