



Invoice Number: 95424990

Total Amount Due by November 6, 2025	\$352.08
Previous Balance	\$274.30
Payments Received - Thank you!	\$(274.30)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$366.25
15% Plan Savings	\$(54.94)
North Anson Total	\$311.31
Utility Total Charges	\$40.77

Account Information:
WALTER LLOREN
68 JUNIPER LANE
WELLS ME 04090

Utility Account Number:
30014891391

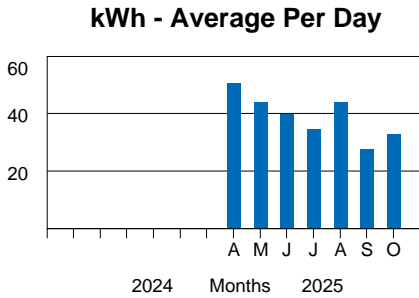
Bill Account Number:
11437-77012

Total Amount Due \$352.08

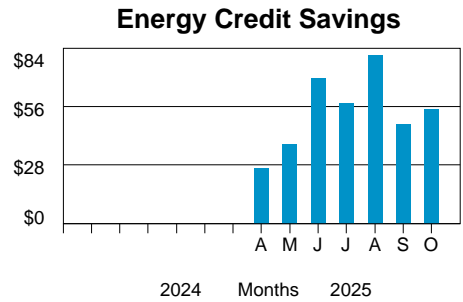
AUTOPAY Scheduled for Nov. 6, 2025

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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Your Savings
This month \$54.94
Your cumulative savings \$376



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.	952.00 kWh	12,912 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	Nov 06, 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

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- * 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.