



Invoice Number: 93227837

Total Amount Due by July 3, 2025	\$417.41
Previous Balance	\$217.40
Payments Received - Thank you!	\$(217.40)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$464.52
15% Plan Savings	\$(69.68)
North Anson Total	\$394.84
Utility Total Charges	\$22.57

Account Information:
WALTER LLOREN
68 JUNIPER LANE
WELLS ME 04090

Utility Account Number:
30014891391

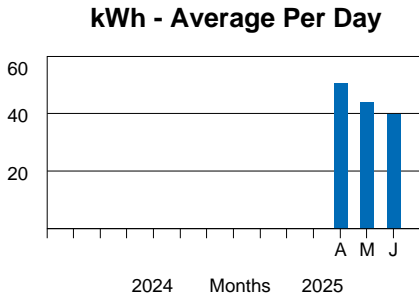
Bill Account Number:
11437-77012

Total Amount Due \$417.41

AUTOPAY Scheduled for Jul. 3, 2025

PDF COPY Only - No Paper Bill was Created

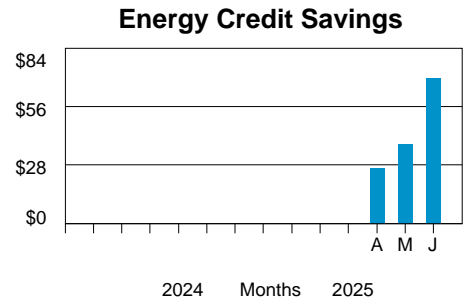
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$69.68

Your cumulative savings \$135



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.	1,280.00 kWh	6,341 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	Jul 03, 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 6300004174130000417415 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.