



Invoice Number: 95780094

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

**Utility Account Number:**  
 30014891391

**Bill Account Number:**  
 11437-77012

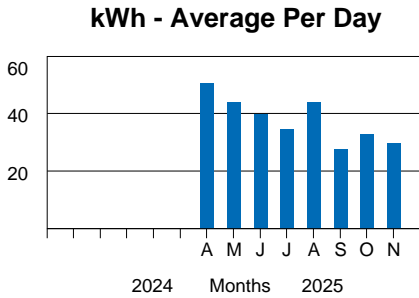
<b>Total Amount Due by December 5, 2025</b>	<b>\$276.85</b>
Previous Balance	\$352.08
Payments Received - Thank you!	\$(352.08)
Balance Remaining	\$0.00
<b>Billing Period - Oct 10, 2025 to Nov 7, 2025</b>	
Solar Credits	\$277.19
15% Plan Savings	\$(41.58)
<b>North Anson Total</b>	<b>\$235.61</b>
Utility Total Charges	\$41.24

**Total Amount Due \$276.85**

**AUTOPAY Scheduled for Dec. 5, 2025**

PDF COPY Only - No Paper Bill was Created

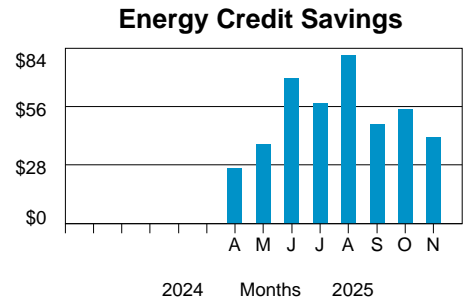
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$41.58**

**Your cumulative savings \$417**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>872.00 kWh</b>	<b>14,271 pounds of coal emissions</b>

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	Dec 05, 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 0100002768510000276855 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.