Statement Date: Aug 29, 2025
Invoice Number: 94468050

Total Amount Due by September 8, 2025	$457.82
Previous Balance	$493.86
Adjustment Totals	$(493.86)
Balance Remaining	$0.00

Billing Period - Jul 11, 2025 to Aug 11, 2025

** Corrected Bill - Any Questions Please Call Us **	$0.00
Solar Credits	$538.61
15% Plan Savings	$(80.79)
North Anson Total	**$457.82**

Other Charges

Cancelled Bill	($493.86)
Total of Other Charges	**$(493.86)**
Total Amount Due	**$457.82**

AUTOPAY Scheduled for Sep. 8, 2025

Account Information:
WALTER LLOREN
68 JUNIPER LANE
WELLS ME 04090

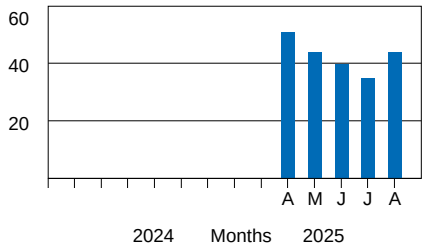
Utility Account Number:
30014891391

Bill Account Number:
11437-77012

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

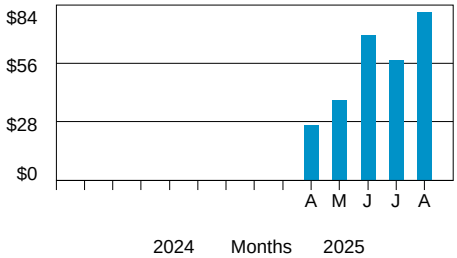


Your Savings

This month
$80.79

Your cumulative savings
$273

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.	1,400.00 kWh	10,142 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.

Your Bill Account Number	Due Date	Amount Due
11437-77012	Sep 08, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

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 610000457821000045782 5 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.

457.82