



Invoice Number: 95424844

Account Information:
HUNTER DUFRANE
262 BRUCE HILL RD
CUMBERLAND ME 04021

Utility Account Number:
35013804337

Bill Account Number:
02105-88002

Table with 2 columns: Description and Amount. Total Amount Due by November 6, 2025: \$51.38. Includes Previous Balance, Payments Received, and Billing Period details.

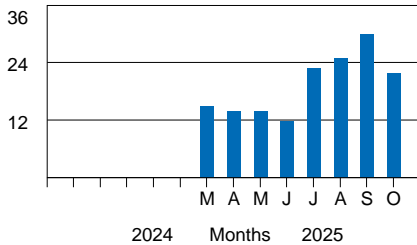
Total Amount Due \$51.38

AUTOPAY Scheduled for Nov. 6, 2025

PDF COPY Only - No Paper Bill was Created

Navigation bar with links for Questions about Your Bill?, Phone (1-866-969-4129), Online (www.nautilussolar.com), and Email (customer care@nautilussolar.com).

kWh - Average Per Day

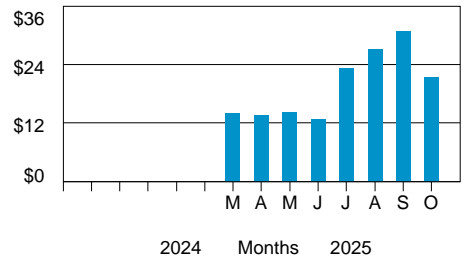


Your Savings

This month \$21.53

Your cumulative savings \$158

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.



625.00 kWh



7,258 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

Summary table with columns: Your Bill Account Number (02105-88002), Due Date (Nov 06, 2025), Amount Due (Auto Pay).

HUNTER DUFRANE
262 BRUCE HILL RD
CUMBERLAND ME 04021

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 9100000513810000051388 0210588002

- * 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.