



Invoice Number: 9206686

<b>Total Amount Due by May 1, 2025</b>	<b>\$104.93</b>
Previous Balance	\$108.90
Payments Received - Thank you!	\$(108.90)
Balance Remaining	\$0.00
<b>Billing Period - Mar 12, 2025 to Apr 9, 2025</b>	
Solar Credits	\$91.25
15% Plan Savings	\$(13.69)
<b>North Anson Total</b>	<b>\$77.56</b>
Utility Total Charges	\$27.37

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

**Utility Account Number:**  
35013804337

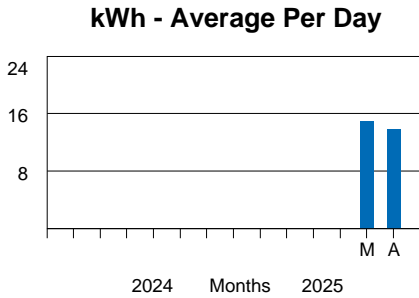
**Bill Account Number:**  
02105-88002

**Total Amount Due \$104.93**

**AUTOPAY Scheduled for May. 1, 2025**

PDF COPY Only - No Paper Bill was Created

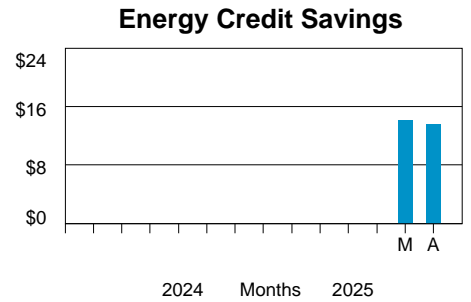
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$13.69**

**Your cumulative savings \$28**



**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>417.00 kWh</b>	<b>1,320 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>
02105-88002	May 01, 2025	Auto Pay

HUNTER DUFRANE  
262 BRUCE HILL RD  
CUMBERLAND ME 04021

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 5100001049310000104938 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.