



Invoice Number: 95780082

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

Utility Account Number:
 35013804337

Bill Account Number:
 02105-88002

Total Amount Due by December 5, 2025	\$146.34
Previous Balance	\$51.38
Payments Received - Thank you!	\$(51.38)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$137.01
15% Plan Savings	\$(20.55)
North Anson Total	\$116.46
Utility Total Charges	\$29.88

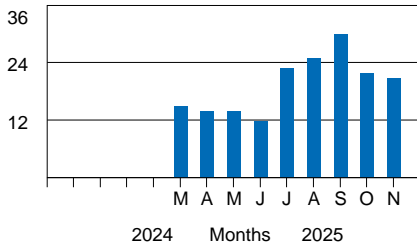
Total Amount Due \$146.34

AUTOPAY Scheduled for Dec. 5, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

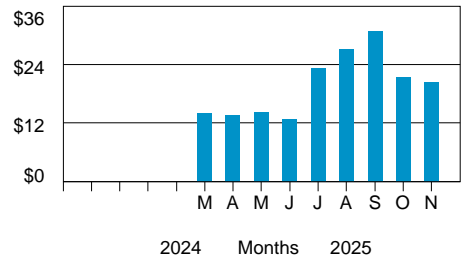


Your Savings

This month \$20.55

Your cumulative savings \$179

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



598.00 kWh

Clean Impact CO2 Equivalent



8,190 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
02105-88002	Dec 05, 2025	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 1200001463420000146348 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.