



Invoice Number: 94354713

Total Amount Due by September 4, 2025	\$155.88
Previous Balance	\$160.22
Payments Received - Thank you!	\$(160.22)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$181.96
15% Plan Savings	\$(27.29)
North Anson Total	\$154.67
Utility Total Charges	\$1.21

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

Utility Account Number:
35013804337

Bill Account Number:
02105-88002

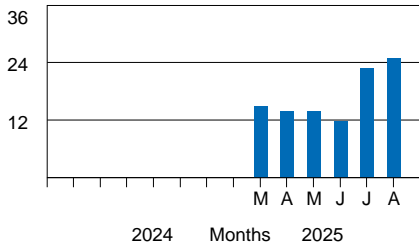
Total Amount Due \$155.88

AUTOPAY Scheduled for Sep. 4, 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

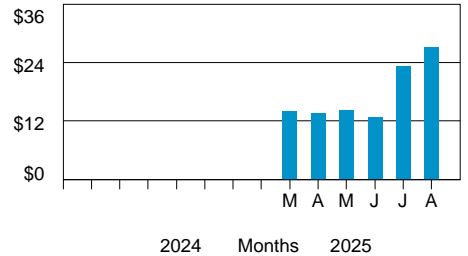


Your Savings

This month \$27.29

Your cumulative savings \$106

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.



785.00 kWh



4,902 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	Sep 04, 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 5700001558870000155888 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.