



Invoice Number: 92689014

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

Utility Account Number:
 35013804337

Bill Account Number:
 02105-88002

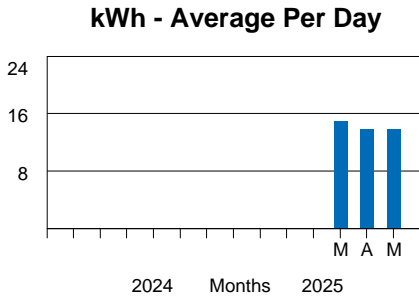
Total Amount Due by June 6, 2025	\$107.92
Previous Balance	\$104.93
Payments Received - Thank you!	\$(104.93)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$94.76
15% Plan Savings	\$(14.21)
North Anson Total	\$80.55
Utility Total Charges	\$27.37

Total Amount Due \$107.92

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

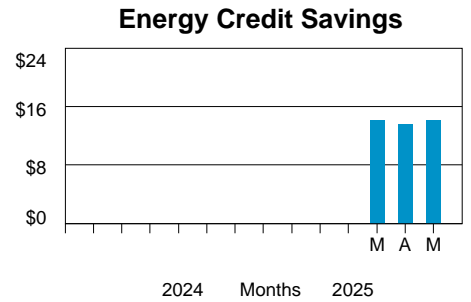
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$14.21

Your cumulative savings \$42



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.	432.00 kWh	1,994 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	Jun 06, 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 5600001079260000107928 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.