



Invoice Number: 91571263

Total Amount Due by April 3, 2025	\$108.90
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$94.29
15% Plan Savings	\$(14.14)
North Anson Total	\$80.15
Utility Total Charges	\$28.75

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

Utility Account Number:
35013804337

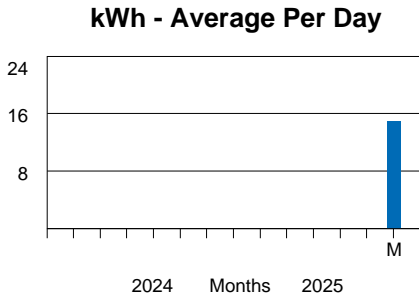
Bill Account Number:
02105-88002

Total Amount Due \$108.90

AUTOPAY Scheduled for Apr. 3, 2025

PDF COPY Only - No Paper Bill was Created

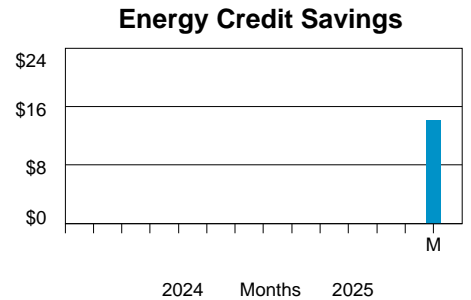
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$14.14

Your cumulative savings \$14



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.	430.00 kWh	670 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
02105-88002	Apr 03, 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

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- * 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.