



Invoice Number: 96371890

Total Amount Due by February 5, 2026	\$244.22
Previous Balance	\$224.64
Payments Received - Thank you!	\$(224.64)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$34.01
15% Plan Savings	\$(5.10)
North Anson Total	\$28.91
Utility Total Charges	\$215.31

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

Utility Account Number:
35013804337

Bill Account Number:
02105-88002

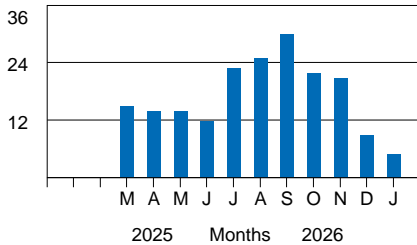
Total Amount Due \$244.22

AUTOPAY Scheduled for Feb. 5, 2026

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

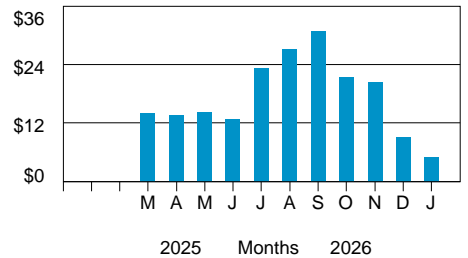


Your Savings

This month \$5.10

Your cumulative savings \$193

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



169.00 kWh

Clean Impact CO2 Equivalent



8,899 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	Feb 05, 2026	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 7900002442290000244228 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.