



Invoice Number: 96682131

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

**Utility Account Number:**  
 35013804337

**Bill Account Number:**  
 02105-88002

<b>Total Amount Due by March 5, 2026</b>	<b>\$216.01</b>
Previous Balance	\$244.22
Payments Received - Thank you!	\$(244.22)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$38.01
15% Plan Savings	\$(5.70)
<b>North Anson Total</b>	<b>\$32.31</b>
Utility Total Charges	\$183.70

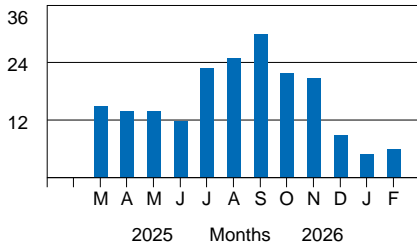
**Total Amount Due \$216.01**

**AUTOPAY Scheduled for Mar. 5, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

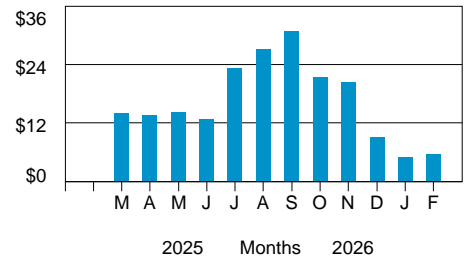


**Your Savings**

This month \$5.70

Your cumulative savings \$199

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**



170.00 kWh

**Clean Impact CO2 Equivalent**



9,164 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
02105-88002	Mar 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 5400002160140000216018 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.