



Invoice Number: 96066829

<b>Total Amount Due by January 5, 2026</b>	<b>\$224.64</b>
Previous Balance	\$146.34
Payments Received - Thank you!	\$(146.34)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$62.03
15% Plan Savings	\$(9.30)
<b>North Anson Total</b>	<b>\$52.73</b>
Utility Total Charges	\$171.91

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

**Utility Account Number:**  
35013804337

**Bill Account Number:**  
02105-88002

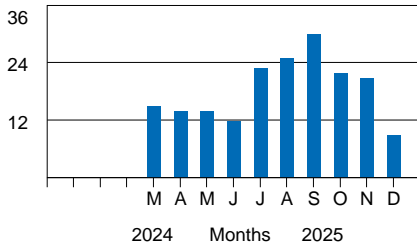
**Total Amount Due \$224.64**

**AUTOPAY Scheduled for Jan. 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
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kWh - Average Per Day

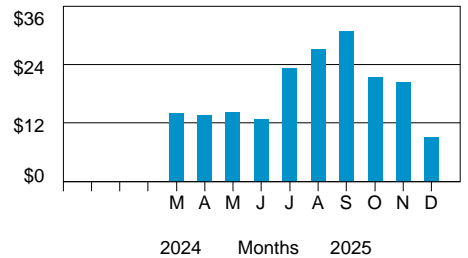


**Your Savings**

This month \$9.30

Your cumulative savings \$188

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.



286.00 kWh



8,636 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	Jan 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 9600002246460000224648 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.