



Invoice Number: 93227830

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

Utility Account Number:
 35013804337

Bill Account Number:
 02105-88002

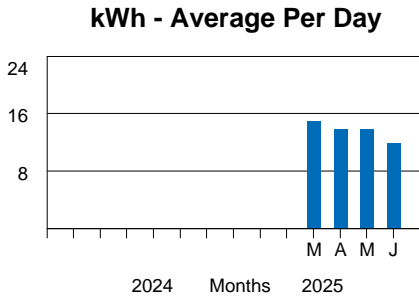
Total Amount Due by July 3, 2025	\$100.55
Previous Balance	\$107.92
Payments Received - Thank you!	\$(107.92)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$86.09
15% Plan Savings	\$(12.91)
North Anson Total	\$73.18
Utility Total Charges	\$27.37

Total Amount Due \$100.55

AUTOPAY Scheduled for Jul. 3, 2025

PDF COPY Only - No Paper Bill was Created

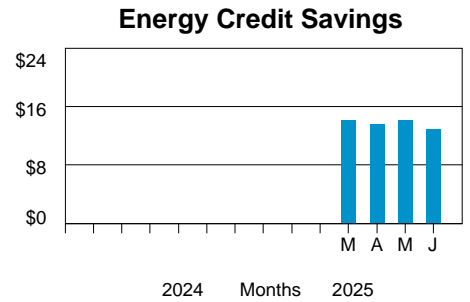
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$12.91

Your cumulative savings \$55



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.	395.00 kWh	2,609 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	Jul 03, 2025	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 9300001005530000100558 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.