



Invoice Number: 97005765

<b>Total Amount Due by April 6, 2026</b>	<b>\$120.83</b>
Previous Balance	\$55.39
Payments Received - Thank you!	\$(55.39)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$142.15
15% Plan Savings	\$(21.32)
<b>Oakland Total</b>	<b>\$120.83</b>
Utility Total Charges	\$(8.15)

**Account Information:**  
 GRADEN HUTCHINSON  
 189 OLD WOODMAN HILL RD  
 MINOT ME 04258

**Utility Account Number:**  
 30013524423

**Bill Account Number:**  
 32037-25010

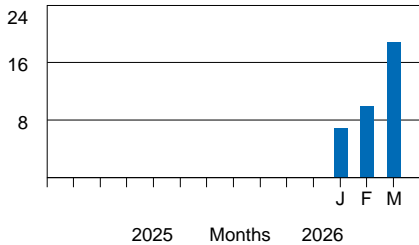
**Total Amount Due \$120.83**

**AUTOPAY Scheduled for Apr. 6, 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

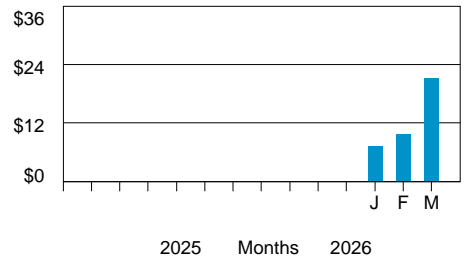


**Your Savings**

This month \$21.32

Your cumulative savings \$39

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.



565.00 kWh



1,671 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>
32037-25010	Apr 06, 2026	Auto Pay

GRADEN HUTCHINSON  
189 OLD WOODMAN HILL RD  
MINOT ME 04258

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 5300001208330000120838 3203725010

- \* 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.