



Invoice Number: 97299580

Account Information:
 TOM TRUCHON
 568 OLD GREENE ROAD
 LEWISTON ME 04240

Utility Account Number:
 35017076080

Bill Account Number:
 18042-54010

Total Amount Due by May 4, 2026	\$175.17
Previous Balance	\$134.23
Payments Received - Thank you!	\$(134.23)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$145.06
15% Plan Savings	\$(21.76)
Oakland Total	\$123.30
Utility Total Charges	\$51.87

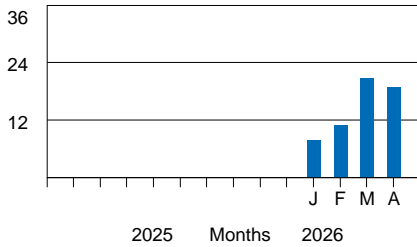
Total Amount Due \$175.17

AUTOPAY Scheduled for May. 4, 2026

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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kWh - Average Per Day

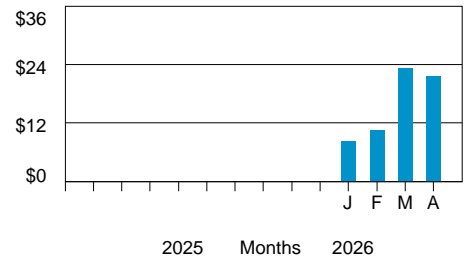


Your Savings

This month \$21.76

Your cumulative savings \$64

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



576.00 kWh

Clean Impact CO2 Equivalent



2,725 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
18042-54010	May 04, 2026	Auto Pay

TOM TRUCHON
568 OLD GREENE ROAD
LEWISTON ME 04240

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

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- * 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.