



Invoice Number: 97005623

<b>Total Amount Due by April 6, 2026</b>	<b>\$134.23</b>
Previous Balance	\$61.00
Payments Received - Thank you!	\$(61.00)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$155.60
15% Plan Savings	\$(23.34)
<b>Oakland Total</b>	<b>\$132.26</b>
Utility Total Charges	\$1.97

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

**Utility Account Number:**  
35017076080

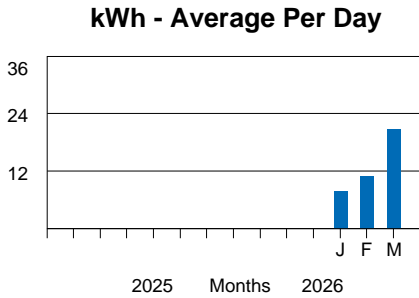
**Bill Account Number:**  
18042-54010

**Total Amount Due \$134.23**

**AUTOPAY Scheduled for Apr. 6, 2026**

PDF COPY Only - No Paper Bill was Created

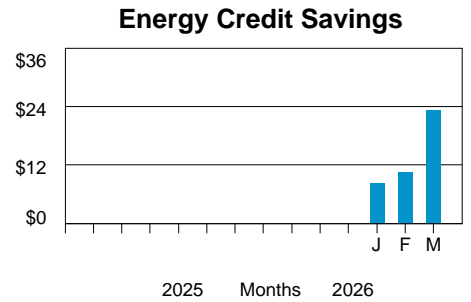
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---



**Your Savings**

**This month \$23.34**

**Your cumulative savings \$42**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>616.00 kWh</b>	<b>1,827 pounds of coal emissions</b>

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>
18042-54010	Apr 06, 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

69 7100001342310000134234 1804254010

- \* 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.