



Invoice Number: 96354950

| | |
|---------------------------------------------|-----------------|
| Total Amount Due by February 2, 2026 | \$203.59 |
| Previous Balance | \$0.00 |
| Balance Remaining | \$0.00 |

| | |
|------------------------------------------------------|----------------|
| Billing Period - Dec 11, 2025 to Jan 12, 2026 | |
| Solar Credits | \$55.47 |
| 15% Plan Savings | \$(8.32) |
| Oakland Total | \$47.15 |
| Utility Total Charges | \$156.44 |

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

Utility Account Number:
35017076080

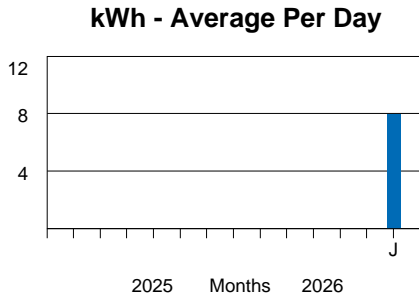
Bill Account Number:
18042-54010

Total Amount Due \$203.59

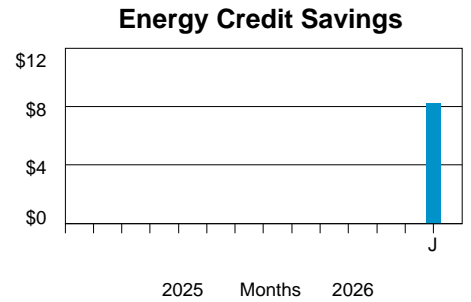
AUTOPAY Scheduled for Feb. 2, 2026

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 |
|-----------------------------------|--------------------------------|----------------------------------------|--------------------------------------------|



Your Savings
This month \$8.32
Your cumulative savings \$8



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. | 258.00 kWh | 402 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.
You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

| | | |
|---------------------------------|-----------------|-------------------|
| Your Bill Account Number | Due Date | Amount Due |
| 18042-54010 | Feb 02, 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 1600002035960000203594 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.