



Invoice Number: 96679209

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

Utility Account Number:
 35017076080

Bill Account Number:
 18042-54010

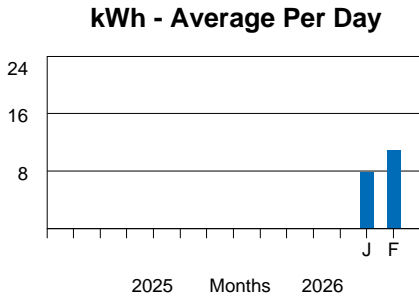
Total Amount Due by March 5, 2026	\$61.00
Previous Balance	\$203.59
Payments Received - Thank you!	\$(203.59)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$71.76
15% Plan Savings	\$(10.76)
Oakland Total	\$61.00
Utility Total Charges	\$(31.80)

Total Amount Due \$61.00

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

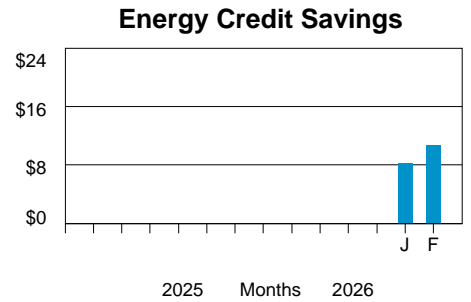
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$10.76

Your cumulative savings \$19



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.	298.00 kWh	867 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	Mar 05, 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 7300000610030000061004 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.