



Invoice Number: 96822939

Total Amount Due by April 23, 2026	\$18.37
Previous Balance	\$133.12
Payments Received - Thank you!	\$(133.12)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$21.61
15% Plan Savings	\$(3.24)
Oakland Total	\$18.37

Account Information:
 CLAYTON W STROUT
 344 POLAND CORNER RD
 POLAND ME 04274

Utility Account Number:
 035015566132

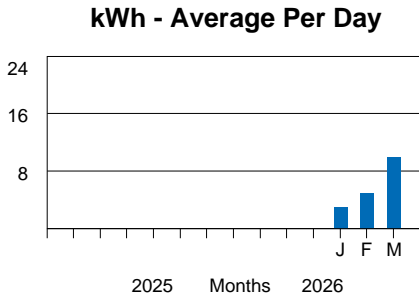
Bill Account Number:
 67903-83010

Total Amount Due \$18.37

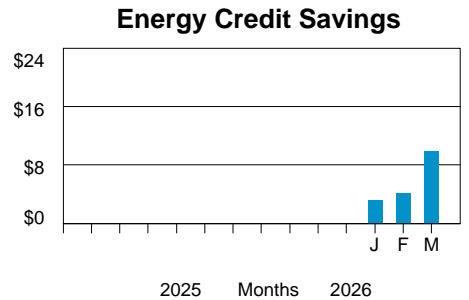
AUTOPAY Scheduled for Apr. 23, 2026

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 **\$6.48**
 Your cumulative savings **\$17**



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	114.00 kWh	815 pounds of coal emissions
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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
67903-83010	Apr 23, 2026	Auto Pay

CLAYTON W STROUT
5 TRIPP LAKE CAMP ROAD
POLAND ME 04274

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.