



Invoice Number: 96697906

| | |
|--|----------------|
| Total Amount Due by March 9, 2026 | \$85.71 |
| Previous Balance | \$0.00 |
| Balance Remaining | \$0.00 |

| | |
|---|----------------|
| Billing Period - Jan 13, 2026 to Feb 9, 2026 | |
| Solar Credits | \$22.29 |
| 15% Plan Savings | \$(3.34) |
| Oakland Total | \$18.95 |
| Utility Total Charges | \$66.76 |

Account Information:
 STROUT MARINE SERVICES
 5 TRIPP LAKE CAMP ROAD
 POLAND ME 04274

Utility Account Number:
 35016331445

Bill Account Number:
 87359-60002

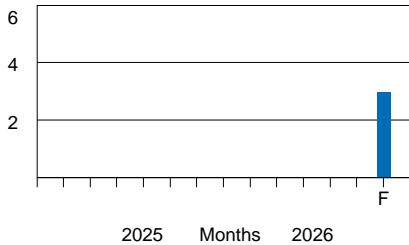
Total Amount Due \$85.71

AUTOPAY Scheduled for Mar. 9, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

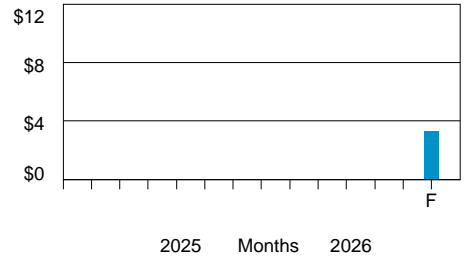


Your Savings

This month **\$3.34**

Your cumulative savings **\$3**

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



95.00 kWh

Clean Impact CO2 Equivalent



148 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 |
|--------------------------|--------------|------------|
| 87359-60002 | Mar 09, 2026 | Auto Pay |

STROUT MARINE SERVICES
5 TRIPP LAKE CAMP ROAD
POLAND ME 04274

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

69 9400000857140000085712 8735960002

Message Center Continued

For Oakland charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.