



Invoice Number: 97005616

| | |
|--|----------------|
| Total Amount Due by April 6, 2026 | \$75.66 |
| Previous Balance | \$85.71 |
| Payments Received - Thank you! | \$(85.71) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 10, 2026 to Mar 10, 2026 | |
| Solar Credits | \$31.45 |
| 15% Plan Savings | \$(4.72) |
| Oakland Total | \$26.73 |
| Utility Total Charges | \$48.93 |

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

Utility Account Number:
 35016331445

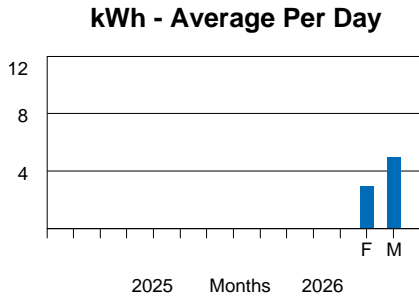
Bill Account Number:
 87359-60002

Total Amount Due \$75.66

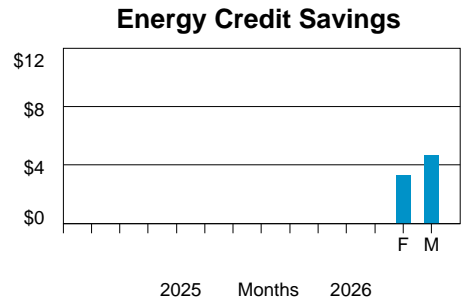
AUTOPAY Scheduled for Apr. 6, 2026

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 \$4.72
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. | 134.00 kWh | 357 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 |
| 87359-60002 | Apr 06, 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 5700000756670000075662 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.