



Invoice Number: 96822940

Total Amount Due by April 23, 2026	\$15.59
Previous Balance	\$75.66
Payments Received - Thank you!	\$(75.66)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$18.34
15% Plan Savings	\$(2.75)
Oakland Total	\$15.59

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

Utility Account Number:
 035016331445

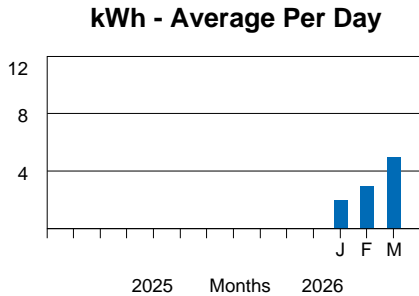
Bill Account Number:
 87359-60002

Total Amount Due \$15.59

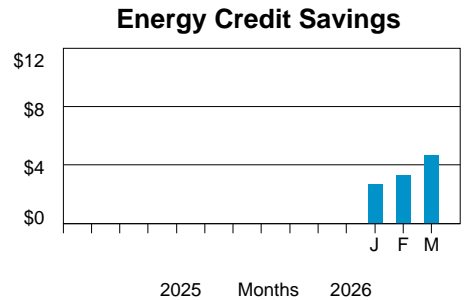
AUTOPAY Scheduled for Apr. 23, 2026

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 **\$5.50**
 Your cumulative savings **\$11**



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.	84.00 kWh	488 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 23, 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

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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.