



Invoice Number: 95561703

Total Amount Due by November 17, 2025	\$65.59
Previous Balance	\$80.48
Payments Received - Thank you!	\$(80.48)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$77.17
15% Plan Savings	\$(11.58)
Farmingdale Total	\$65.59

Account Information:
 DAVID CLINE
 196 FROST DR
 MONMOUTH ME 04259

Utility Account Number:
 035010882385

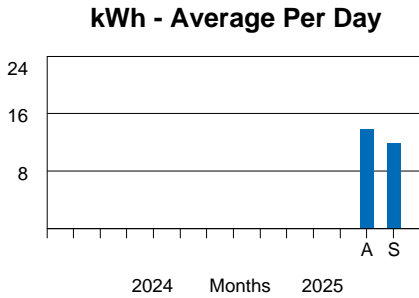
Bill Account Number:
 03075-15017

Total Amount Due \$65.59

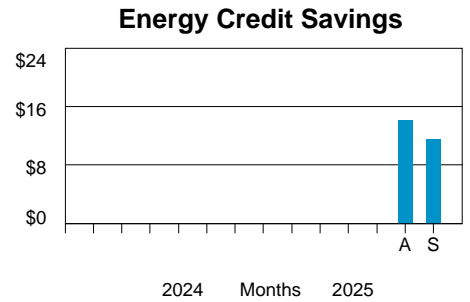
AUTOPAY Scheduled for Nov. 17, 2025

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
\$11.58
 Your cumulative savings
\$26



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.	 349.00 kWh	 1,210 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
03075-15017	Nov 17, 2025	Auto Pay

DAVID CLINE
7 SPRING ST
YARMOUTH ME 04096

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

69 5400000655940000065592 0307515017

- * 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.