



Statement Date: Dec 5, 2025
Invoice Number: 95891747

Account Information:
DAVID CLINE
196 FROST DR
MONMOUTH ME 04259

Utility Account Number:
035010882385

Bill Account Number:
03075-15017

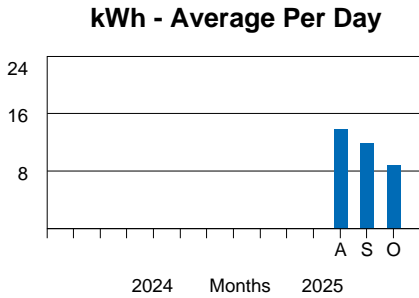
Total Amount Due by December 15, 2025	\$48.64
Previous Balance	\$65.59
Payments Received - Thank you!	\$(65.59)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$57.22
15% Plan Savings	\$(8.58)
Farmingdale Total	\$48.64

Total Amount Due \$48.64

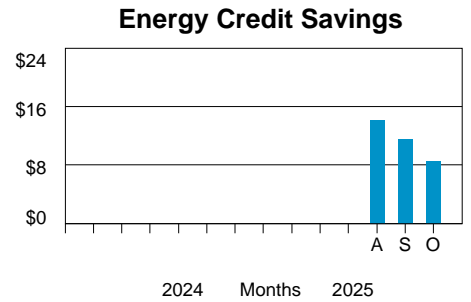
AUTOPAY Scheduled for Dec. 15, 2025

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 **\$8.58**
Your cumulative savings **\$34**



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.	266.00 kWh	1,624 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	Dec 15, 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 1300000486430000048642 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.