



Statement Date: Feb 6, 2026

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Invoice Number: 96519814

Total Amount Due by February 17, 2026	\$19.63
Previous Balance	\$42.71
Payments Received - Thank you!	\$(42.71)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$23.09
15% Plan Savings	\$(3.46)
Farmingdale Total	\$19.63

Account Information:

DAVID CLINE
196 FROST DR
MONMOUTH ME 04259

Utility Account Number:

035010882385

Bill Account Number:

03075-15017

Total Amount Due

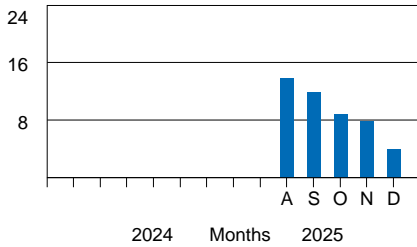
\$19.63

AUTOPAY Scheduled for Feb. 17, 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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kWh - Average Per Day

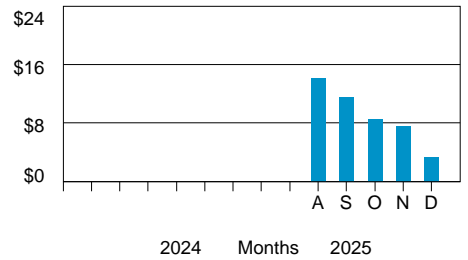


Your Savings

This month
\$3.46

Your cumulative savings
\$45

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



124.00 kWh

Clean Impact CO2 Equivalent



2,187 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	Feb 17, 2026	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 3200000196320000019632 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.