



Invoice Number: 96136701

Total Amount Due by January 15, 2026	\$42.71
Previous Balance	\$48.64
Payments Received - Thank you!	\$(48.64)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$50.25
15% Plan Savings	\$(7.54)
Farmingdale Total	\$42.71

Account Information:
 DAVID CLINE
 196 FROST DR
 MONMOUTH ME 04259

Utility Account Number:
 035010882385

Bill Account Number:
 03075-15017

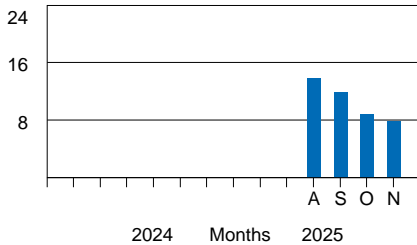
Total Amount Due \$42.71

AUTOPAY Scheduled for Jan. 15, 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

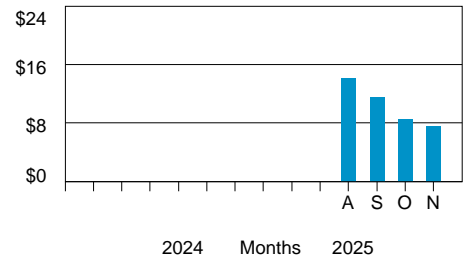


Your Savings

This month \$7.54

Your cumulative savings \$42

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



237.00 kWh

Clean Impact CO2 Equivalent



1,994 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	Jan 15, 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 1800000427180000042712 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.