



Invoice Number: 95157891

Total Amount Due by October 17, 2025	\$80.48
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jul 11, 2025 to Aug 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$94.68
15% Plan Savings	\$(14.20)
Farmingdale Total	\$80.48

Account Information:

DAVID CLINE
196 FROST DR
MONMOUTH ME 04259

Utility Account Number:

035010882385

Bill Account Number:

03075-15017

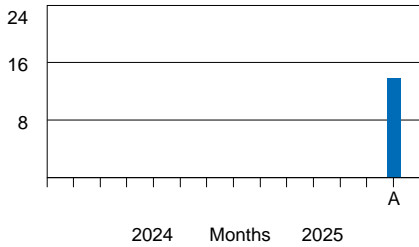
Total Amount Due \$80.48

AUTOPAY Scheduled for Oct. 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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kWh - Average Per Day

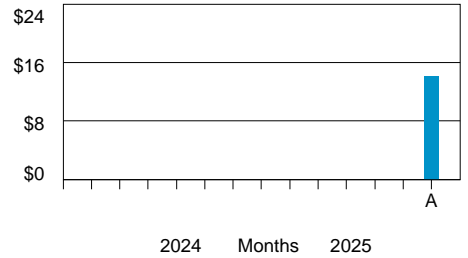


Your Savings

This month \$14.20

Your cumulative savings \$14

Energy Credit Savings



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.	 427.00 kWh	 666 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
03075-15017	Oct 17, 2025	Auto Pay

DAVID CLINE
196 FROST DR
MONMOUTH ME 04259

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

69 5500000804850000080482 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.