



Invoice Number: 95561275

Total Amount Due by November 17, 2025	\$38.84
Previous Balance	\$53.67
Payments Received - Thank you!	\$(53.67)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$45.69
15% Plan Savings	\$(6.85)
Farmingdale Total	\$38.84

Account Information:
 DAVID CLINE
 7 SPRING ST
 YARMOUTH ME 04096

Utility Account Number:
 035015325059

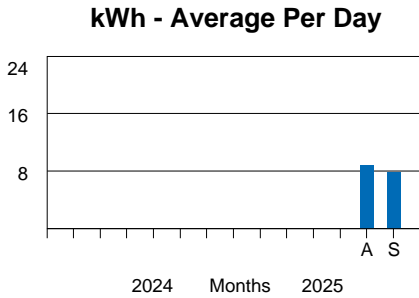
Bill Account Number:
 03128-85003

Total Amount Due \$38.84

AUTOPAY Scheduled for Nov. 17, 2025

PDF COPY Only - No Paper Bill was Created

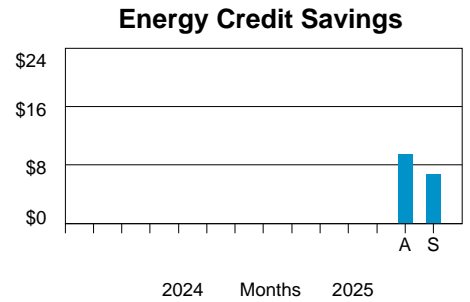
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$6.85

Your cumulative savings \$16



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.	 218.00 kWh	 798 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
03128-85003	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 7300000388430000038844 0312885003

- * 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.