



Invoice Number: 92688110

Total Amount Due by June 6, 2025	\$463.05
Previous Balance	\$671.09
Payments Received - Thank you!	\$(671.09)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$496.92
15% Plan Savings	\$(74.54)
Farmingdale Total	\$422.38
Utility Total Charges	\$40.67

Account Information:
 PETER METCALF
 24 CUMBERLAND WAY
 SCARBOROUGH ME 04074

Utility Account Number:
 35012880510

Bill Account Number:
 72278-45013

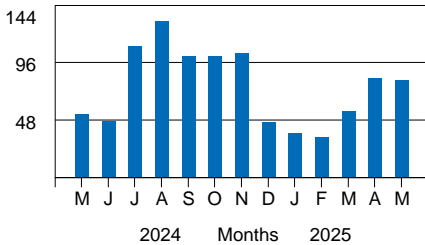
Total Amount Due \$463.05

AUTOPAY Scheduled for Jun. 6, 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

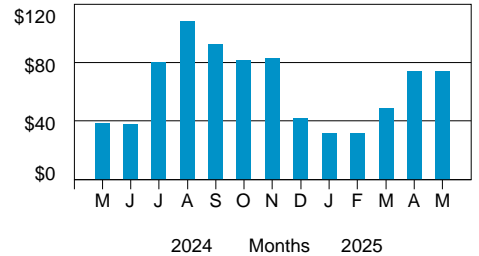


Your Savings

This month \$74.54

Your cumulative savings \$1,862

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



2,454.00 kWh

Clean Impact CO2 Equivalent



92,173 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
72278-45013	Jun 06, 2025	Auto Pay

PETER METCALF
24 CUMBERLAND WAY
SCARBOROUGH ME 04074

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 2000004630500000463051 7227845013

- * 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.