



Invoice Number: 92065641

Account Information:
 PETER METCALF
 24 CUMBERLAND WAY
 SCARBOROUGH ME 04074

Utility Account Number:
 35012880510

Bill Account Number:
 72278-45013

Total Amount Due by May 1, 2025	\$671.09
Previous Balance	\$1,228.00
Payments Received - Thank you!	\$(1,228.00)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$494.89
15% Plan Savings	\$(74.23)
Farmingdale Total	\$420.66
Utility Total Charges	\$250.43

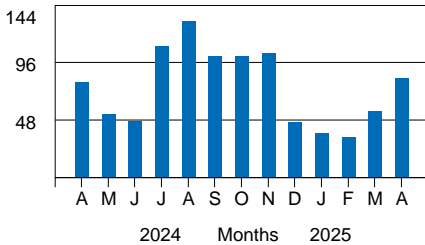
Total Amount Due \$671.09

AUTOPAY Scheduled for May. 1, 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

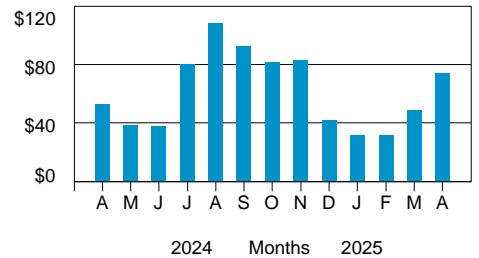


Your Savings

This month \$74.23

Your cumulative savings \$1,787

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



2,444.00 kWh

Clean Impact CO2 Equivalent



88,348 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
72278-45013	May 01, 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 6800006710980000671091 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.