



Invoice Number: 93844403

<b>Total Amount Due by August 7, 2025</b>	<b>\$490.78</b>
Previous Balance	\$355.65
Payments Received - Thank you!	\$(355.65)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$529.59
15% Plan Savings	\$(79.44)
<b>Farmingdale Total</b>	<b>\$450.15</b>
Utility Total Charges	\$40.63

**Account Information:**  
 PETER METCALF  
 24 CUMBERLAND WAY  
 SCARBOROUGH ME 04074

**Utility Account Number:**  
 35012880510

**Bill Account Number:**  
 72278-45013

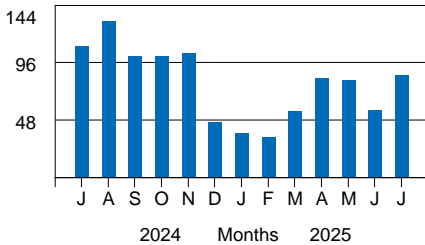
**Total Amount Due \$490.78**

**AUTOPAY Scheduled for Aug. 7, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

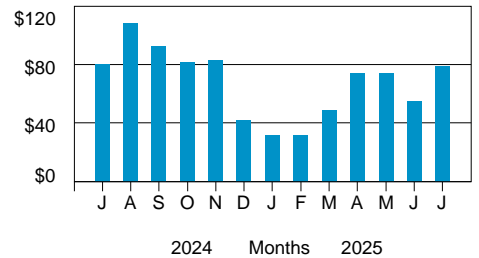


**Your Savings**

This month \$79.44

Your cumulative savings \$1,997

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**



2,580.00 kWh

**Clean Impact CO2 Equivalent**



99,048 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
72278-45013	Aug 07, 2025	Auto Pay

PETER METCALF  
24 CUMBERLAND WAY  
SCARBOROUGH ME 04074

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

69 4400004907840000490781 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.