



Statement Date: Oct 27, 2025

Page 1

Invoice Number: 95425922

Total Amount Due by November 6, 2025	\$477.60
Previous Balance	\$650.60
Payments Received - Thank you!	\$(650.60)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$513.92
15% Plan Savings	\$(77.09)
Farmingdale Total	\$436.83
Utility Total Charges	\$40.77

Account Information:
 PETER METCALF
 24 CUMBERLAND WAY
 SCARBOROUGH ME 04074

Utility Account Number:
 35012880510

Bill Account Number:
 72278-45013

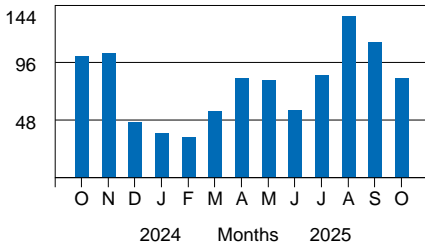
Total Amount Due \$477.60

AUTOPAY Scheduled for Nov. 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

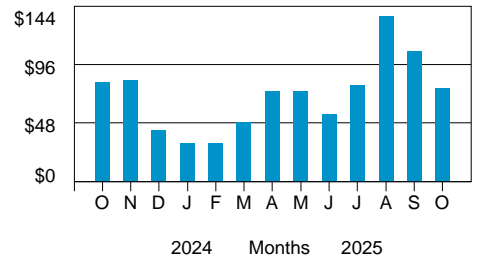


Your Savings

This month \$77.09

Your cumulative savings \$2,318

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.



2,441.00 kWh



114,910 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	Nov 06, 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 4800004776080000477601 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.