



Invoice Number: 96681022

| | |
|---|-------------------|
| Total Amount Due by March 5, 2026 | \$1,191.81 |
| Previous Balance | \$990.94 |
| Payments Received - Thank you! | \$(990.94) |
| Balance Remaining | \$0.00 |
| Billing Period - Jan 13, 2026 to Feb 9, 2026 | |
| Solar Credits | \$258.13 |
| 15% Plan Savings | \$(38.72) |
| Farmingdale Total | \$219.41 |
| Utility Total Charges | \$972.40 |

Account Information:
 PETER METCALF
 24 CUMBERLAND WAY
 SCARBOROUGH ME 04074

Utility Account Number:
 35012880510

Bill Account Number:
 72278-45013

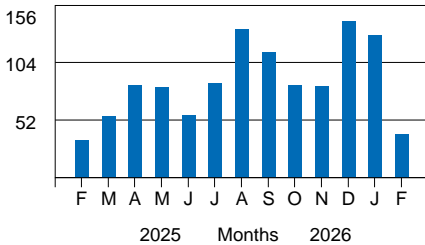
Total Amount Due \$1,191.81

AUTOPAY Scheduled for Mar. 5, 2026

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

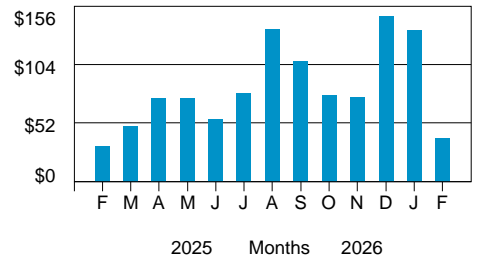


Your Savings

This month \$38.72

Your cumulative savings \$2,716

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



1,109.00 kWh

Clean Impact CO2 Equivalent



134,320 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 | Mar 05, 2026 | 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 6300011918130001191811 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.