



Statement Date: Oct 1, 2025  
Invoice Number: 95013679

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

**Utility Account Number:**  
35012880510

**Bill Account Number:**  
72278-45013

<b>Total Amount Due by October 13, 2025</b>	<b>\$650.60</b>
Previous Balance	\$814.70
Payments Received - Thank you!	\$(814.70)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$717.71
15% Plan Savings	\$(107.66)
<b>Farmingdale Total</b>	<b>\$610.05</b>
Utility Total Charges	\$40.55

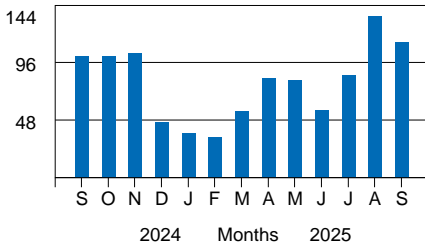
**Total Amount Due \$650.60**

**AUTOPAY Scheduled for Oct. 13, 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

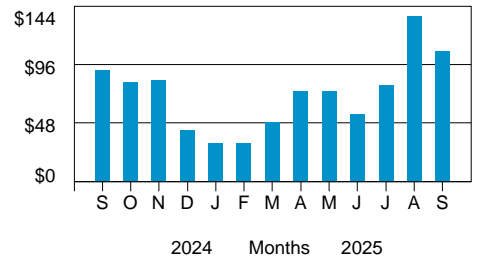


**Your Savings**

**This month \$107.66**

**Your cumulative savings \$2,241**

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.



**3,409.00 kWh**



**111,105 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	Oct 13, 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 0400006506040000650601 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.