Statement Date: Dec 26, 2025
Invoice Number: 96065846

Total Amount Due by January 5, 2026	$879.46
Previous Balance	$470.19
Payments Received - Thank you!	$(470.19)
Balance Remaining	$0.00

Billing Period - Nov 8, 2025 to Dec 10, 2025

Solar Credits	$986.14
15% Plan Savings	$(147.92)
Farmingdale Total	**$838.22**
Utility Total Charges	$41.24

Total Amount Due **$879.46**

AUTOPAY Scheduled for Jan. 5, 2026

Account Information:
PETER METCALF
24 CUMBERLAND WAY
SCARBOROUGH ME 04074

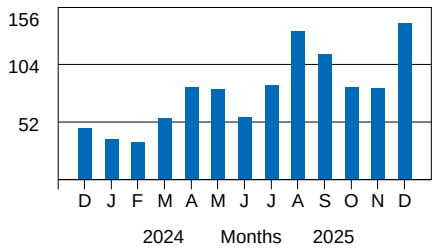
Utility Account Number:
35012880510

Bill Account Number:
72278-45013

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

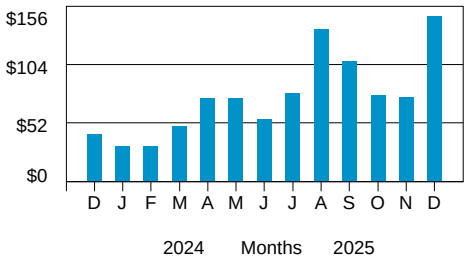


Your Savings

This month
$147.92

Your cumulative savings
$2,542

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.	4,684.00 kWh	125,948 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.

Your Bill Account Number	Due Date	Amount Due
72278-45013	Jan 05, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

PETER METCALF
24 CUMBERLAND WAY
SCARBOROUGH ME 04074

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

69 03000087946300008794 61 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.