



Statement Date: Aug 5, 2025

Page 1

Invoice Number: 94011203

Total Amount Due by August 15, 2025	\$296.50
Previous Balance	\$292.71
Payments Received - Thank you!	\$(292.71)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$348.82
15% Plan Savings	\$(52.32)
Farmingdale Total	\$296.50

Account Information:
 JASON BENEDICT
 2 RYEFIELD DRIVE
 SCARBOROUGH ME 04074

Utility Account Number:
 030010625439

Bill Account Number:
 87492-59003

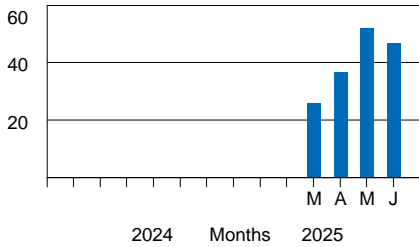
Total Amount Due \$296.50

AUTOPAY Scheduled for Aug. 15, 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

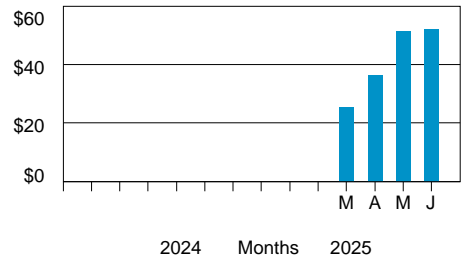


Your Savings

This month \$52.32

Your cumulative savings \$166

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



1,517.00 kWh

Clean Impact CO2 Equivalent



7,545 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
87492-59003	Aug 15, 2025	Auto Pay

JASON BENEDICT
2 RYEFIELD DRIVE
SCARBOROUGH ME 04074

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

69 1300002965030000296500 8749259003

- * 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.