



Invoice Number: 93462435

Total Amount Due by July 18, 2025	\$292.71
Previous Balance	\$383.60
Payments Received - Thank you!	\$(383.60)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$344.37
15% Plan Savings	\$(51.66)
Farmingdale Total	\$292.71

Account Information:
 JASON BENEDICT
 2 RYEFIELD DRIVE
 SCARBOROUGH ME 04074

Utility Account Number:
 030010625439

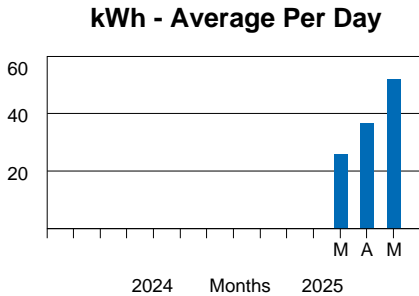
Bill Account Number:
 87492-59003

Total Amount Due \$292.71

AUTOPAY Scheduled for Jul. 18, 2025

PDF COPY Only - No Paper Bill was Created

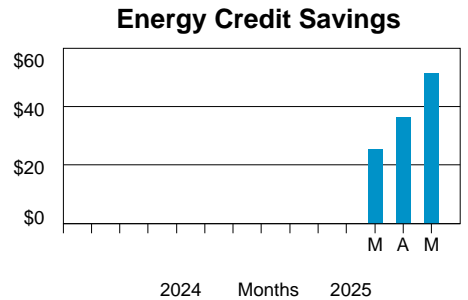
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$51.66

Your cumulative savings \$114



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.	1,498.00 kWh	5,180 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	Jul 18, 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 3300002927130000292710 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.