



Invoice Number: 92648965

Total Amount Due by June 2, 2025	\$0.10
Previous Balance	\$48.13
Payments Received - Thank you!	\$(48.13)
Adjustment Totals	\$(48.13)
Balance Remaining	\$(48.13)

Account Information:
 BENTON DAMBOISE
 203 ALBAIR RD.
 CARIBOU ME 04736

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$56.74
15% Plan Savings	\$(8.51)
Limestone Total	\$48.23

Utility Account Number: 0000199463
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

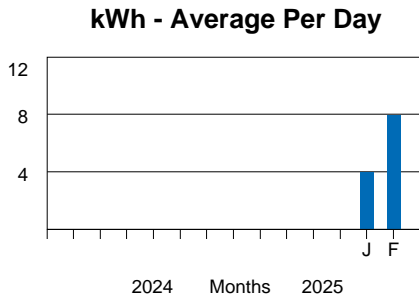
Other Charges	
Cancelled Bill	\$(48.13)
Total of Other Charges	\$(48.13)
Total Amount Due	\$0.10

Bill Account Number:
 74805-46000

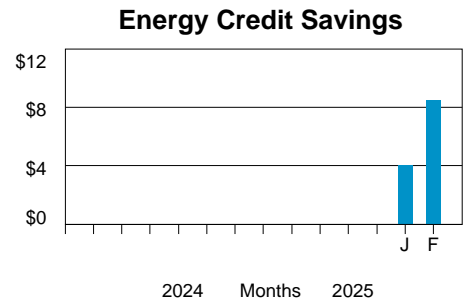
AUTOPAY Scheduled for Jun. 2, 2025

PDF COPY Only - No Paper Bill was Created

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



Your Savings
 This month
\$8.51
 Your cumulative savings
\$13



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 235.50 kWh	Clean Impact CO2 Equivalent 543 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
74805-46000	Jun 02, 2025	Auto Pay

BENTON DAMBOISE
 203 ALBAIR RD.
 CARIBOU ME 04736

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 6700000001070000000103 7480546000

- * 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.