



Statement Date: Sep 5, 2025

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Invoice Number: 94568222

Total Amount Due by September 15, 2025	\$3.87
Previous Balance	\$1.05
Payments Received - Thank you!	\$(1.05)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
May Solar Credits adjusted kWh 8.01	\$1.72
Solar Credits	\$2.53
15% Plan Savings	\$(0.38)
Limestone Total	\$2.15

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

Utility Account Number: 0001481779

Bill Account Number: 67454-56004

Electric Distribution Company:
 Maine Public District - Solar
 1-800-440-1111

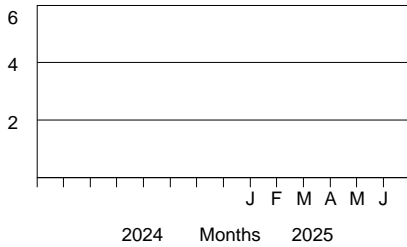
Total Amount Due \$3.87

AUTOPAY Scheduled for Sep. 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
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kWh - Average Per Day

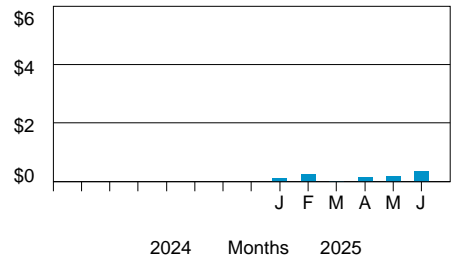


Your Savings

This month \$0.38

Your cumulative savings \$1

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.	10.00 kWh	48 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
67454-56004	Sep 15, 2025	Auto Pay

BENTON DAMBOISE
203 ALBAIR RD.
CARIBOU ME 04736

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

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- * 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.