



Statement Date: Jun 6, 2025
Invoice Number: 92941240

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

Utility Account Number:
0001481779

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

Bill Account Number:
67454-56004

| | |
|---|---------------|
| Total Amount Due by June 16, 2025 | \$0.08 |
| Previous Balance | \$0.07 |
| Payments Received - Thank you! | \$(0.07) |
| Balance Remaining | \$0.00 |
| Billing Period - Mar 1, 2025 to Mar 31, 2025 | |
| Solar Credits | \$0.10 |
| 15% Plan Savings | \$(0.02) |
| Limestone Total | \$0.08 |

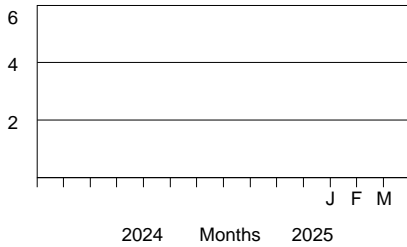
Total Amount Due \$0.08

AUTOPAY Scheduled for Jun. 16, 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

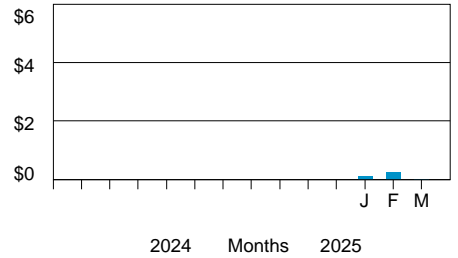


Your Savings



This month \$0.02

Your cumulative savings \$0

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. |  0.43 kWh |  17 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 | Jun 16, 2025 | Auto Pay |

BENTON DAMBOISE
203 ALBAIR RD.
CARIBOU ME 04736

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

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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.