Statement Date: Aug 8, 2025
Invoice Number: 94078934

Total Amount Due by August 18, 2025	$1.05
Previous Balance	$0.98
Payments Received - Thank you!	$(0.98)
Balance Remaining	$0.00

Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	$1.24
15% Plan Savings	$(0.19)
Limestone Total	**$1.05**

Total Amount Due **$1.05**

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

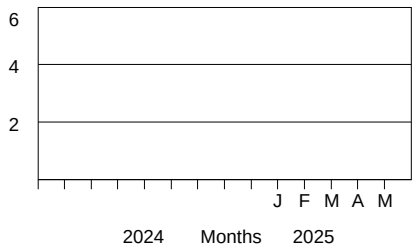
Bill Account Number:
67454-56004

AUTOPAY Scheduled for Aug. 18, 2025

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

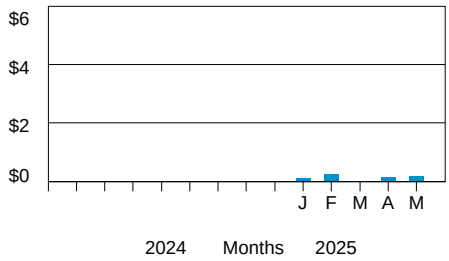


Your Savings

This month
$0.19

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.	4.92 kWh	33 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.

Your Bill Account Number	Due Date	Amount Due
67454-56004	Aug 18, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

BENTON DAMBOISE
203 ALBAIR RD.
CARIBOU ME 04736

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

69 910000001051000001050 6745456004

* 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.