



Statement Date: Aug 8, 2025
Invoice Number: 94078933

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

Utility Account Number:
0000199463

Bill Account Number:
74805-46000

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

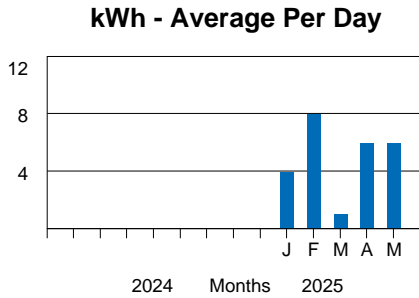
Total Amount Due by August 18, 2025	\$41.29
Previous Balance	\$37.82
Payments Received - Thank you!	\$(37.82)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$48.58
15% Plan Savings	\$(7.29)
Limestone Total	\$41.29

Total Amount Due \$41.29

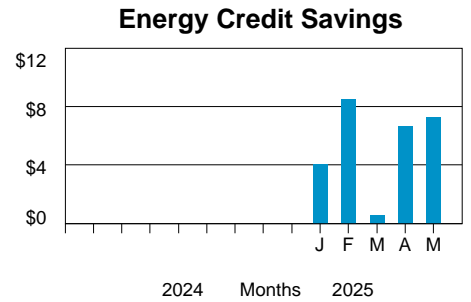
AUTOPAY Scheduled for Aug. 18, 2025

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 **\$7.29**
Your cumulative savings **\$27**



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.	184.68 kWh	1,144 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	Aug 18, 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.