



Invoice Number: 91959454

Total Amount Due by April 24, 2025	\$48.13
Previous Balance	\$23.11
Payments Received - Thank you!	\$(23.11)
Balance Remaining	\$0.00

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$56.62
15% Plan Savings	\$(8.49)
Limestone Total	\$48.13

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

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

Bill Account Number:
 74805-46000

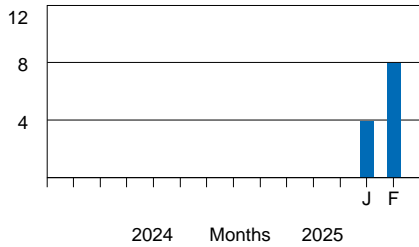
Total Amount Due \$48.13

AUTOPAY Scheduled for Apr. 24, 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

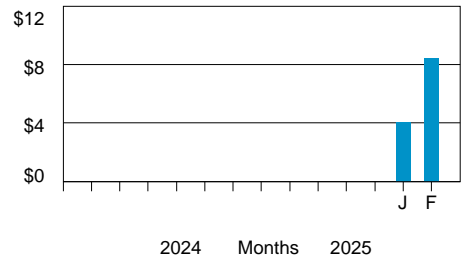


Your Savings

This month \$8.49

Your cumulative savings \$13

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.



235.00 kWh



542 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	Apr 24, 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.