



Invoice Number: 91959455

<b>Total Amount Due by April 24, 2025</b>	<b>\$1.40</b>
Previous Balance	\$0.67
Payments Received - Thank you!	\$(0.67)
Balance Remaining	\$0.00

<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$1.65
15% Plan Savings	\$(0.25)
<b>Limestone Total</b>	<b>\$1.40</b>

**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

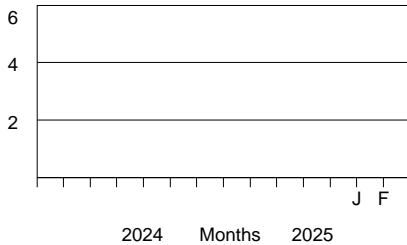
**Total Amount Due \$1.40**

**AUTOPAY Scheduled for Apr. 24, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

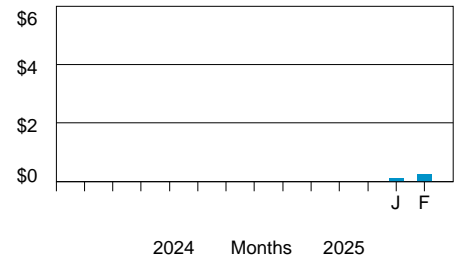


**Your Savings**

This month  
**\$0.25**

Your cumulative savings  
**\$0**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>7.00 kWh</b>	 <b>16 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
67454-56004	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

69 3600000014060000001400 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.