



Invoice Number: 96515710

| | |
|---|---------------|
| Total Amount Due by February 17, 2026 | \$1.02 |
| Previous Balance | \$3.09 |
| Payments Received - Thank you! | \$(3.09) |
| Balance Remaining | \$0.00 |
| Billing Period - Nov 1, 2025 to Nov 30, 2025 | |
| Solar Credits | \$1.20 |
| 15% Plan Savings | \$(0.18) |
| Limestone Total | \$1.02 |

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

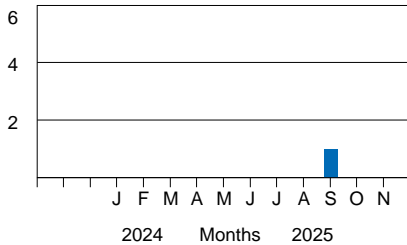
Total Amount Due \$1.02

AUTOPAY Scheduled for Feb. 17, 2026

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

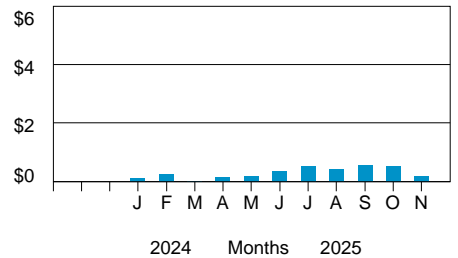


Your Savings

This month \$0.18

Your cumulative savings \$3

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.



4.76 kWh



140 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 | Feb 17, 2026 | 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.