



Statement Date: Jan 5, 2026

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Invoice Number: 96141019

Total Amount Due by January 15, 2026	\$3.09
Previous Balance	\$3.21
Payments Received - Thank you!	\$(3.21)
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$3.63
15% Plan Savings	\$(0.54)
Limestone Total	\$3.09

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

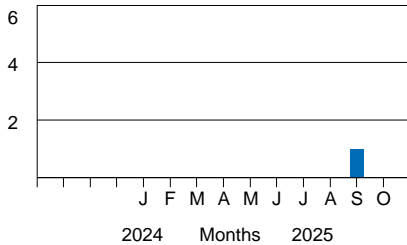
Total Amount Due \$3.09

AUTOPAY Scheduled for Jan. 15, 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
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kWh - Average Per Day

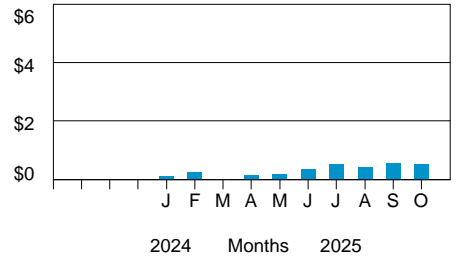


Your Savings


This month \$0.54

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.	 14.41 kWh	 133 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	Jan 15, 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

69 1800000030980000003090 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.