



Statement Date: Nov 6, 2025  
Invoice Number: 95579260

**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

<b>Total Amount Due by November 17, 2025</b>	<b>\$2.35</b>
Previous Balance	\$3.00
Payments Received - Thank you!	\$(3.00)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$2.77
15% Plan Savings	\$(0.42)
<b>Limestone Total</b>	<b>\$2.35</b>

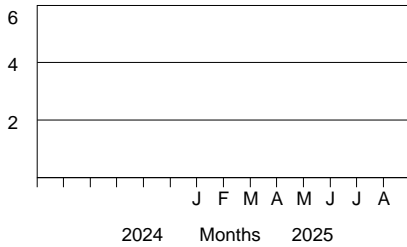
**Total Amount Due \$2.35**

**AUTOPAY Scheduled for Nov. 17, 2025**

PDF COPY Only - No Paper Bill was Created

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

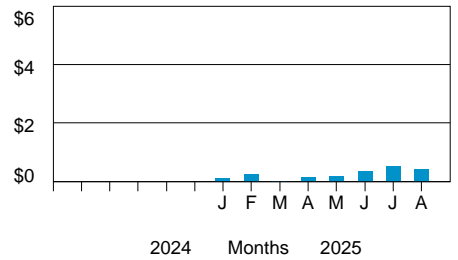


**Your Savings**



**This month \$0.42**

**Your cumulative savings \$2**

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>11.00 kWh</b>	 <b>87 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	Nov 17, 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.