



Invoice Number: 96515709

<b>Total Amount Due by February 17, 2026</b>	<b>\$74.00</b>
Previous Balance	\$96.13
Payments Received - Thank you!	\$(96.13)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$87.06
15% Plan Savings	\$(13.06)
<b>Limestone Total</b>	<b>\$74.00</b>

**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

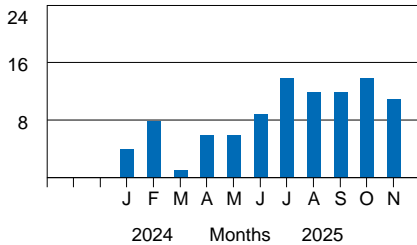
**Total Amount Due \$74.00**

**AUTOPAY Scheduled for Feb. 17, 2026**

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

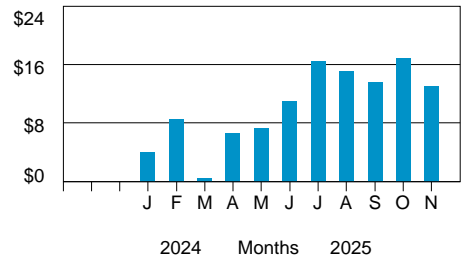


**Your Savings**

This month \$13.06

Your cumulative savings \$114

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



331.00 kWh

**Clean Impact CO2 Equivalent**



4,568 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
74805-46000	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

69 2300000740030000074003 7480546000

- \* 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.