



Invoice Number: 92648966

Total Amount Due by June 2, 2025	\$0.07
Previous Balance	\$1.40
Payments Received - Thank you!	\$(1.40)
Adjustment Totals	\$(1.40)
Balance Remaining	\$(1.40)

Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$1.73
15% Plan Savings	\$(0.26)
Limestone Total	\$1.47

Other Charges	
Cancelled Bill	\$(1.40)
Total of Other Charges	\$(1.40)
Total Amount Due	\$0.07

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

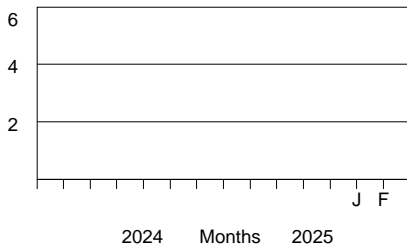
Bill Account Number:
 67454-56004

AUTOPAY Scheduled for Jun. 2, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

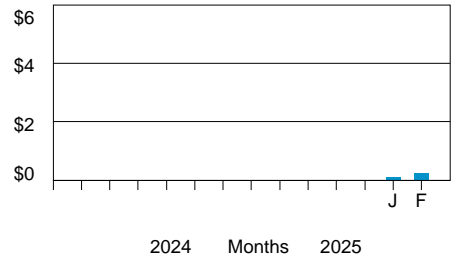


Your Savings

This month
\$0.26

Your cumulative savings
\$0

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



7.36 kWh

Clean Impact CO2 Equivalent



17 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	Jun 02, 2025	Auto Pay

BENTON DAMBOISE
203 ALBAIR RD.
CARIBOU ME 04736

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.