



Statement Date: Apr 6, 2026
Invoice Number: 97122549

Account Information:
BENTON DAMBOISE
203 ALBAIR RD.
CARIBOU ME 04736

Utility Account Number:
0000199463

Bill Account Number:
74805-46000

Electric Distribution Company:
Maine Public District - Solar
1-800-440-1111

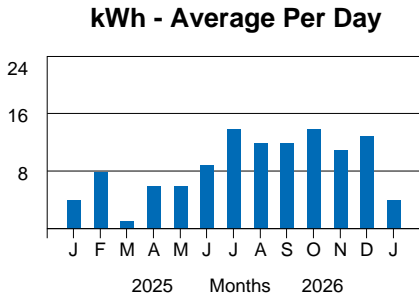
Total Amount Due by April 16, 2026	\$29.89
Previous Balance	\$92.79
Payments Received - Thank you!	\$(92.79)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$35.17
15% Plan Savings	\$(5.28)
Limestone Total	\$29.89

Total Amount Due \$29.89

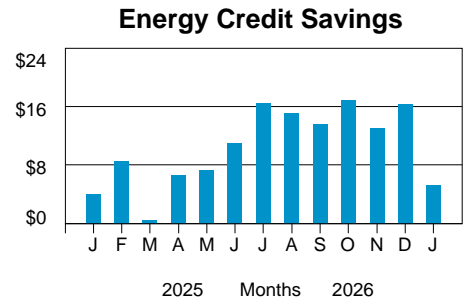
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings
This month \$5.28
Your cumulative savings \$135



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.	117.18 kWh	5,398 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
74805-46000	Apr 16, 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 4100000298910000029893 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.