



Statement Date: Jan 5, 2026
Invoice Number: 96141018

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 January 15, 2026 | \$96.13 |
| Previous Balance | \$77.80 |
| Payments Received - Thank you! | \$(77.80) |
| Balance Remaining | \$0.00 |
| Billing Period - Oct 1, 2025 to Oct 31, 2025 | |
| Solar Credits | \$113.10 |
| 15% Plan Savings | \$(16.97) |
| Limestone Total | \$96.13 |

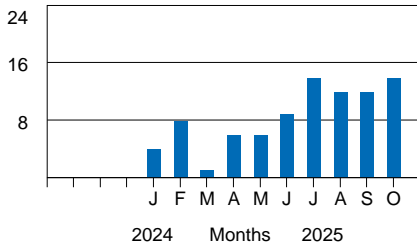
Total Amount Due \$96.13

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 care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

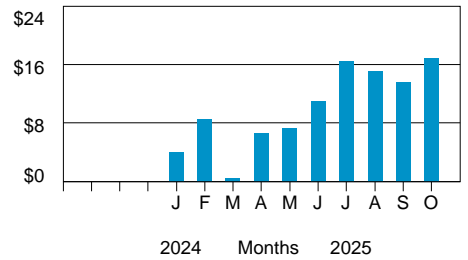


Your Savings

This month \$16.97

Your cumulative savings \$101

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.



430.00 kWh



4,052 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 | 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 8900000961390000096133 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.