



Invoice Number: 96822480

Total Amount Due by March 16, 2026	\$28.42
Previous Balance	\$64.93
Payments Received - Thank you!	\$(64.93)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$33.43
15% Plan Savings	\$(5.01)
Limestone Total	\$28.42

Account Information:
DUSTIN PLOURDE
89 SUMMER AVE
FORT KENT ME 04743

Utility Account Number: 000001798123

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

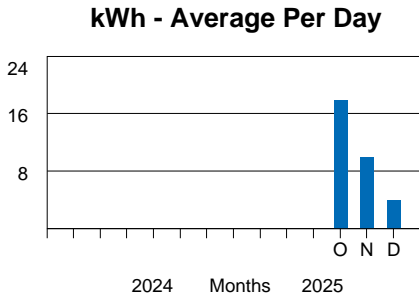
Bill Account Number: 93502-90004

Total Amount Due \$28.42

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

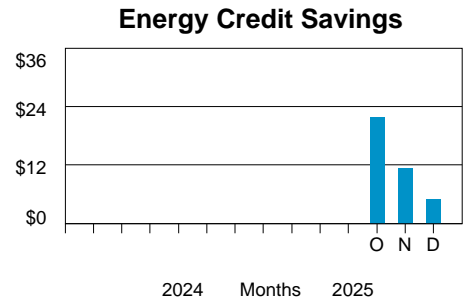
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$5.01

Your cumulative savings \$38



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.	127.11 kWh	1,513 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
93502-90004	Mar 16, 2026	Auto Pay

DUSTIN PLOURDE
89 SUMMER AVE
FORT KENT ME 04743

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 2900000284290000028421 9350290004

- * 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.