



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96516442

Total Amount Due by February 17, 2026	\$64.93
Previous Balance	\$123.72
Payments Received - Thank you!	\$(123.72)
Balance Remaining	\$0.00
Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$76.39
15% Plan Savings	\$(11.46)
Limestone Total	\$64.93

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

Utility Account Number: 000001798123

Bill Account Number: 93502-90004

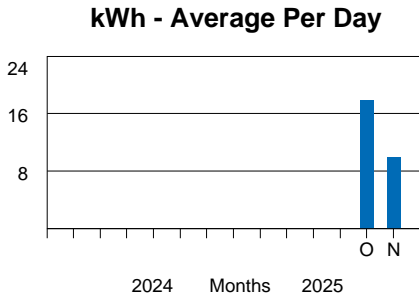
Electric Distribution Company:
Maine Public District - Solar
1-800-440-1111

Total Amount Due \$64.93

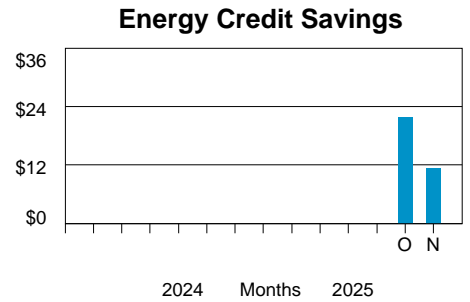
AUTOPAY Scheduled for Feb. 17, 2026

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
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Your Savings
This month \$11.46
Your cumulative savings \$33



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.	290.44 kWh	1,315 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	Feb 17, 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

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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.