



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96516056

<b>Total Amount Due by February 17, 2026</b>	<b>\$350.57</b>
Previous Balance	\$126.10
Payments Received - Thank you!	\$(126.10)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$412.43
15% Plan Savings	\$(61.86)
<b>Limestone Total</b>	<b>\$350.57</b>

**Account Information:**  
 SHANNON M TRIPP  
 50 CHURCH AVE  
 FRENCHVILLE ME 04745

**Utility Account Number:** 000010664482  
**Electric Distribution Company:** Maine Public District - Solar  
 1-800-440-1111

**Bill Account Number:**  
 95807-32000

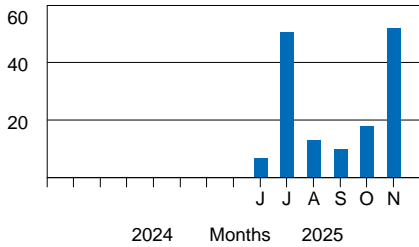
**Total Amount Due \$350.57**

**AUTOPAY Scheduled for Feb. 17, 2026**

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

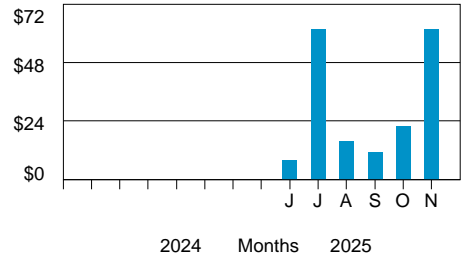


**Your Savings**

This month  
**\$61.86**

Your cumulative savings  
**\$182**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>1,568.00 kWh</b>	<b>7,183 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
95807-32000	Feb 17, 2026	Auto Pay

SHANNON M TRIPP  
 50 CHURCH AVE  
 FRENCHVILLE ME 04745

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

69 0400003505740000350579 9580732000

- \* 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.