



Statement Date: Apr 6, 2026
 Invoice Number: 97122891

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

Utility Account Number: 000010664482

Bill Account Number: 95807-32000

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

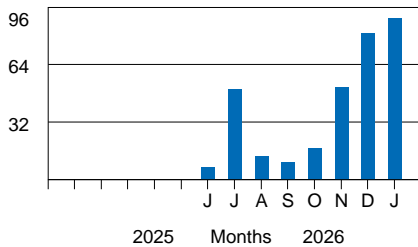
Total Amount Due by April 16, 2026	\$774.91
Previous Balance	\$565.42
Payments Received - Thank you!	\$(500.00)
Balance Remaining	\$65.42
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$834.69
15% Plan Savings	\$(125.20)
Limestone Total	\$709.49

Total Amount Due \$774.91

AUTOPAY Scheduled for Apr. 16, 2026

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

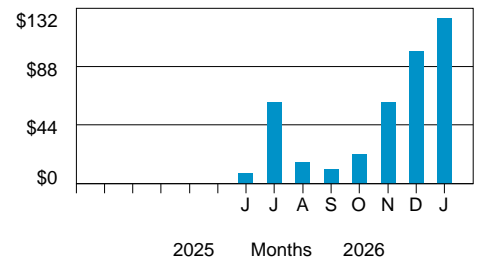


Your Savings

This month \$125.20

Your cumulative savings \$407

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



2,781.00 kWh

Clean Impact CO2 Equivalent



15,460 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
95807-32000	Apr 16, 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

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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.