



Statement Date: Jan 5, 2026

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Invoice Number: 96141367

Total Amount Due by January 15, 2026	\$126.10
Previous Balance	\$65.50
Payments Received - Thank you!	\$(65.50)
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$148.35
15% Plan Savings	\$(22.25)
Limestone Total	\$126.10

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

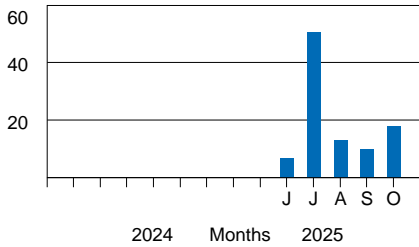
Total Amount Due \$126.10

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@nautilussolar.com
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kWh - Average Per Day

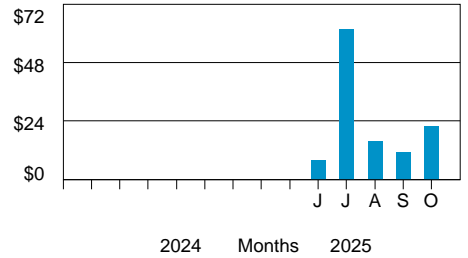


Your Savings

This month \$22.25

Your cumulative savings \$120

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.



564.00 kWh



4,738 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	Jan 15, 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 6300001261030000126109 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.