



Invoice Number: 95579692

Total Amount Due by November 17, 2025	\$90.33
Previous Balance	\$351.18
Payments Received - Thank you!	\$(351.18)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$106.27
15% Plan Savings	\$(15.94)
Limestone Total	\$90.33

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

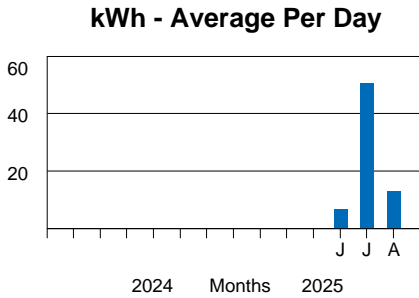
Bill Account Number:
 95807-32000

Total Amount Due \$90.33

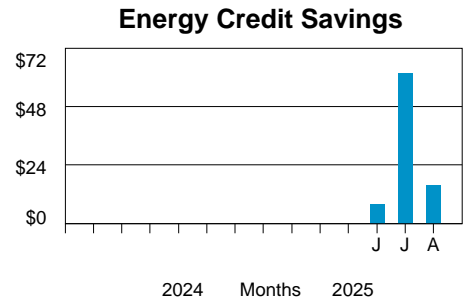
AUTOPAY Scheduled for Nov. 17, 2025

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
\$15.94
 Your cumulative savings
\$86



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.	 404.00 kWh	 3,402 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	Nov 17, 2025	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.