



Invoice Number: 91317586

| | |
|---|----------------|
| Total Amount Due by March 20, 2025 | \$90.81 |
| Previous Balance | \$84.51 |
| Payments Received - Thank you! | \$(84.51) |
| Balance Remaining | \$0.00 |

| | |
|--|----------------|
| Billing Period - Dec 12, 2024 to Jan 10, 2025 | |
| Solar Credits | \$106.84 |
| 15% Plan Savings | \$(16.03) |
| North Bridgton Total | \$90.81 |

Account Information:
 IBRA L RIPLEY
 20 GRANIT HILL DR UNIT 5
 TOPSHAM ME 04086

Utility Account Number:
 030013540171

Bill Account Number:
 09526-32014

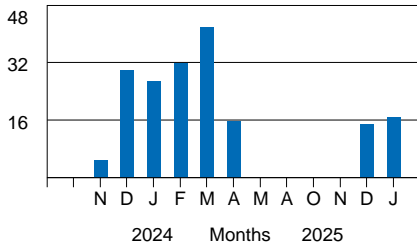
Total Amount Due \$90.81

AUTOPAY Scheduled for Mar. 20, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

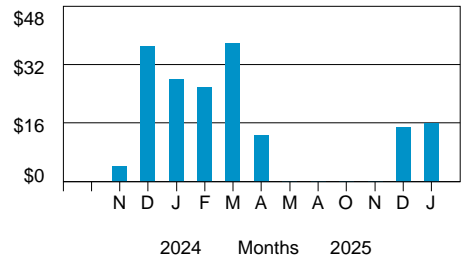


Your Savings

This month \$16.03

Your cumulative savings \$178

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



509.00 kWh

Clean Impact CO2 Equivalent



8,818 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 |
| 09526-32014 | Mar 20, 2025 | Auto Pay |

IBRA L RIPLEY
20 GRANITE HILL DR UNIT 5
TOPSHAM ME 04086

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 2800000908180000090817 0952632014

- * 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.