



Invoice Number: 96807867

<b>Total Amount Due by March 16, 2026</b>	<b>\$0.58</b>
Previous Balance	\$0.63
Payments Received - Thank you!	\$(0.63)
Balance Remaining	\$0.00

<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$0.68
15% Plan Savings	\$(0.10)
<b>North Bridgton Total</b>	<b>\$0.58</b>

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

**Utility Account Number:**  
 030013540171

**Bill Account Number:**  
 09526-32014

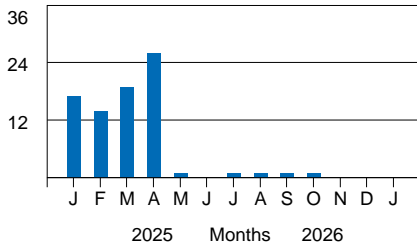
**Total Amount Due \$0.58**

**AUTOPAY Scheduled for Mar. 16, 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
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kWh - Average Per Day

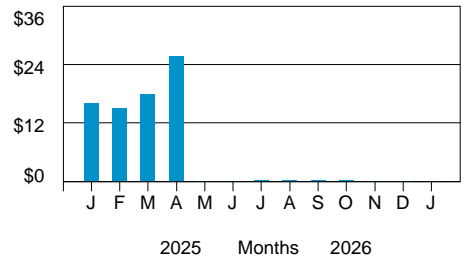


**Your Savings**

This month \$0.10

Your cumulative savings \$239

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.



6.00 kWh



11,758 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
09526-32014	Mar 16, 2026	Auto Pay

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

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

69 0300000005830000000587 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.