



Statement Date: Jul 7, 2025
Invoice Number: 93455947

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 by July 17, 2025 | \$1.44 |
| Previous Balance | \$146.43 |
| Payments Received - Thank you! | \$(146.43) |
| Balance Remaining | \$0.00 |
| Billing Period - Apr 11, 2025 to May 9, 2025 | |
| Solar Credits | \$1.70 |
| 15% Plan Savings | \$(0.26) |
| North Bridgton Total | \$1.44 |

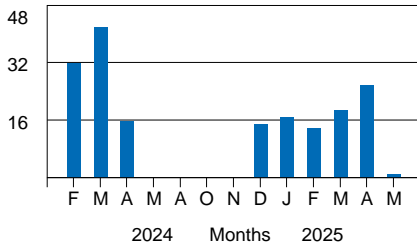
Total Amount Due \$1.44

AUTOPAY Scheduled for Jul. 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

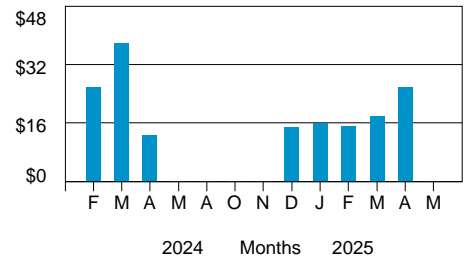


Your Savings

This month \$0.26

Your cumulative savings \$237

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.



16.00 kWh



11,583 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 | Jul 17, 2025 | 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

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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.