



Statement Date: Jan 5, 2026
Invoice Number: 96139406

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 January 15, 2026	\$0.90
Previous Balance	\$1.53
Payments Received - Thank you!	\$(1.53)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$1.06
15% Plan Savings	\$(0.16)
North Bridgton Total	\$0.90

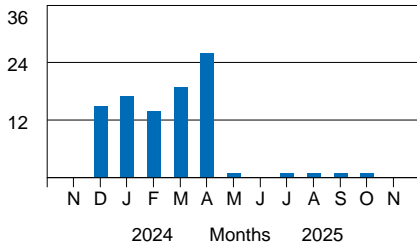
Total Amount Due \$0.90

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 customercare@nautilussolar.com
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

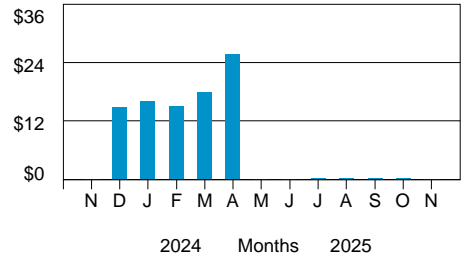


Your Savings

This month \$0.16

Your cumulative savings \$238

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



10.00 kWh

Clean Impact CO2 Equivalent



11,738 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
09526-32014	Jan 15, 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 4100000009010000000907 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.