



Statement Date: Apr 7, 2025

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Invoice Number: 91827339

<b>Total Amount Due by April 17, 2025</b>	<b>\$85.72</b>
Previous Balance	\$90.81
Payments Received - Thank you!	\$(90.81)
Balance Remaining	\$0.00

<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$100.85
15% Plan Savings	\$(15.13)
<b>North Bridgton Total</b>	<b>\$85.72</b>

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

**Utility Account Number:**  
 030013540171

**Bill Account Number:**  
 09526-32014

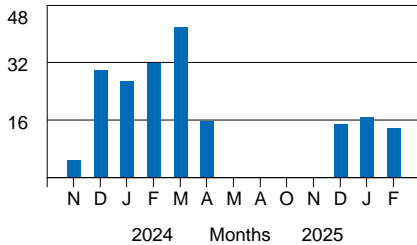
**Total Amount Due \$85.72**

**AUTOPAY Scheduled for Apr. 17, 2025**

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 care@nautilussolar.com
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kWh - Average Per Day

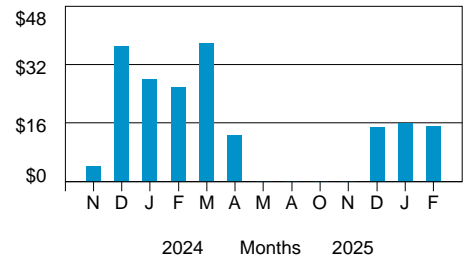


**Your Savings**

This month \$15.13

Your cumulative savings \$193

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**



458.00 kWh

**Clean Impact CO2 Equivalent**



9,532 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	Apr 17, 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 8600000857260000085727 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.