



Invoice Number: 96517058

<b>Total Amount Due by February 17, 2026</b>	<b>\$0.63</b>
Previous Balance	\$0.90
Payments Received - Thank you!	\$(0.90)
Balance Remaining	\$0.00

<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$0.74
15% Plan Savings	\$(0.11)
<b>North Bridgton Total</b>	<b>\$0.63</b>

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

**Utility Account Number:**  
 030013540171

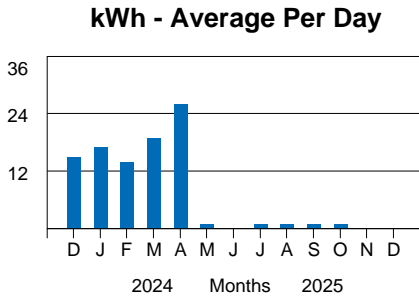
**Bill Account Number:**  
 09526-32014

**Total Amount Due \$0.63**

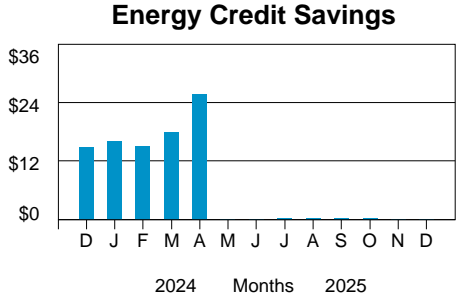
**AUTOPAY Scheduled for Feb. 17, 2026**

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
-----------------------------------	--------------------------------	--	--



**Your Savings**  
 This month **\$0.11**  
 Your cumulative savings **\$239**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>7.00 kWh</b>	<b>11,749 pounds of coal emissions</b>

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	Feb 17, 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 2800000006380000000637 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.