



Statement Date: May 5, 2025  
Invoice Number: 92318478

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

**Utility Account Number:**  
030013540171

**Bill Account Number:**  
09526-32014

<b>Total Amount Due by May 15, 2025</b>	<b>\$101.44</b>
Previous Balance	\$85.72
Payments Received - Thank you!	\$(85.72)
Balance Remaining	\$0.00
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$119.34
15% Plan Savings	\$(17.90)
<b>North Bridgton Total</b>	<b>\$101.44</b>

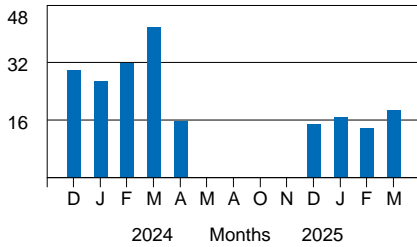
**Total Amount Due \$101.44**

**AUTOPAY Scheduled for May. 15, 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**

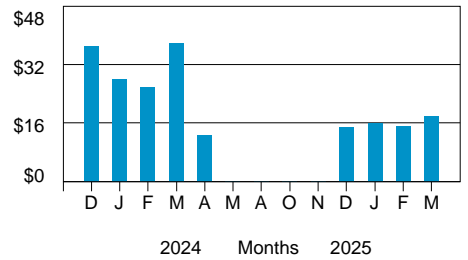


**Your Savings**

**This month \$17.90**

**Your cumulative savings \$211**

**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.



**537.00 kWh**



**10,369 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	May 15, 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 2300001014430000101447 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.