



Statement Date: Jun 5, 2025

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Invoice Number: 92909619

Total Amount Due by June 16, 2025	\$146.43
Previous Balance	\$101.44
Payments Received - Thank you!	\$(101.44)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$172.27
15% Plan Savings	\$(25.84)
North Bridgton Total	\$146.43

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

Utility Account Number:
 030013540171

Bill Account Number:
 09526-32014

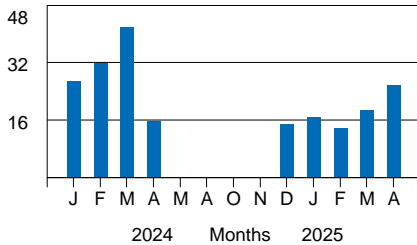
Total Amount Due \$146.43

AUTOPAY Scheduled for Jun. 16, 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
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kWh - Average Per Day

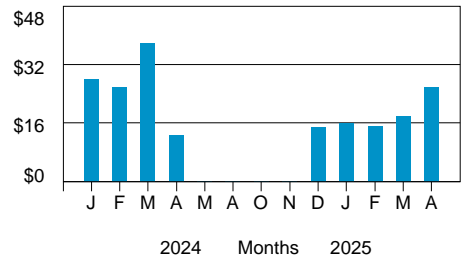


Your Savings

This month \$25.84

Your cumulative savings \$237

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



763.00 kWh

Clean Impact CO2 Equivalent



11,559 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	Jun 16, 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 6500001464350000146437 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.