



Invoice Number: 95013732

<b>Total Amount Due by October 13, 2025</b>	<b>\$169.15</b>
Previous Balance	\$193.66
Payments Received - Thank you!	\$(193.66)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$164.66
15% Plan Savings	\$(24.70)
<b>North Bridgton Total</b>	<b>\$139.96</b>
Utility Total Charges	\$29.19

**Account Information:**  
 CHRIS VENTIMIGLIA  
 9 EVERGREEN DR  
 FREEPORT ME 04032

**Utility Account Number:**  
 35012830044

**Bill Account Number:**  
 86827-30014

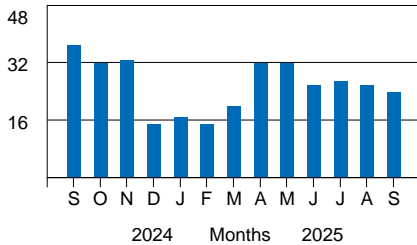
**Total Amount Due \$169.15**

**AUTOPAY Scheduled for Oct. 13, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

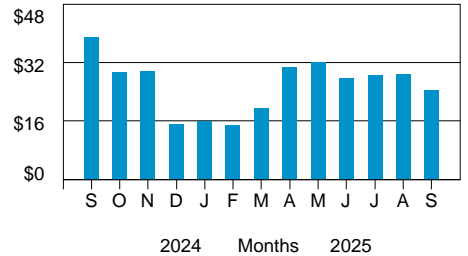


**Your Savings**



**This month \$24.70**

**Your cumulative savings \$599**

**Energy Credit Savings**



**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>713.00 kWh</b>	 <b>28,571 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>
86827-30014	Oct 13, 2025	Auto Pay

CHRIS VENTIMIGLIA  
 9 EVERGREEN DR  
 FREEPORT ME 04032

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 6100001691510000169153 8682730014

- \* 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.