



Invoice Number: 92686566

<b>Total Amount Due by June 6, 2025</b>	<b>\$210.61</b>
Previous Balance	\$592.02
Payments Received - Thank you!	\$(592.02)
Balance Remaining	\$0.00
<b>Billing Period - Apr 9, 2025 to May 8, 2025</b>	
Solar Credits	\$215.58
15% Plan Savings	\$(32.34)
<b>North Bridgton Total</b>	<b>\$183.24</b>
Utility Total Charges	\$27.37

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

**Utility Account Number:**  
 35012830044

**Bill Account Number:**  
 86827-30014

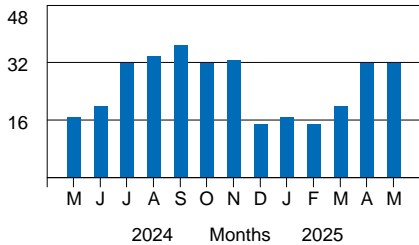
**Total Amount Due \$210.61**

**AUTOPAY Scheduled for Jun. 6, 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@nautilussolar.com
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kWh - Average Per Day

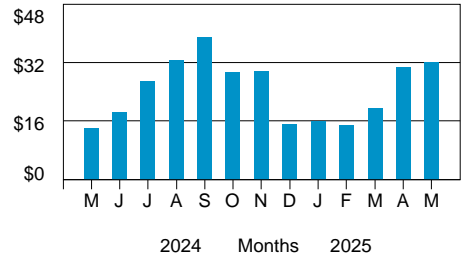


**Your Savings**



This month  
\$32.34

Your cumulative savings  
\$489

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>948.00 kWh</b>	 <b>23,578 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	Jun 06, 2025	Auto Pay

CHRIS VENTIMIGLIA  
 9 EVERGREEN DR  
 FREEPORT ME 04032

Nautilus Solar Energy, LLC  
 396 Springfield Ave, Suite 2  
 Summit, NJ 07901-2705

69 0100002106110000210613 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.