



Invoice Number: 93755142

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

Utility Account Number: 35012830044

Bill Account Number: 86827-30014

Table with 2 columns: Description and Amount. Total Amount Due by August 4, 2025: \$190.69. Billing Period - Jun 10, 2025 to Jul 10, 2025. Solar Credits: \$191.45, 15% Plan Savings: \$(28.72), North Bridgton Total: \$162.73, Utility Total Charges: \$27.96.

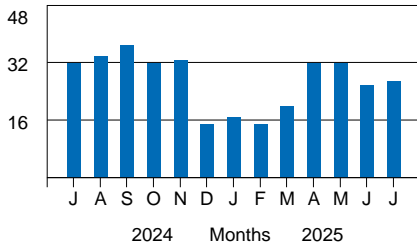
Total Amount Due \$190.69

AUTOPAY Scheduled for Aug. 4, 2025

PDF COPY Only - No Paper Bill was Created

Navigation bar with links: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

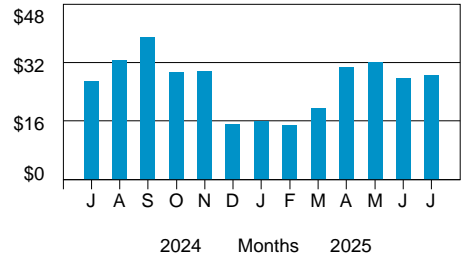


Your Savings

This month \$28.72

Your cumulative savings \$545

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.



838.00 kWh



26,161 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

Table with 3 columns: Your Bill Account Number (86827-30014), Due Date (Aug 04, 2025), Amount Due (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 8000001906900000190693 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.