



Invoice Number: 96678846

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

**Utility Account Number:**  
 35012830044

**Bill Account Number:**  
 86827-30014

<b>Total Amount Due by March 5, 2026</b>	<b>\$517.75</b>
Previous Balance	\$502.57
Payments Received - Thank you!	\$(502.57)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$199.38
15% Plan Savings	\$(29.91)
<b>North Bridgton Total</b>	<b>\$169.47</b>
Utility Total Charges	\$348.28

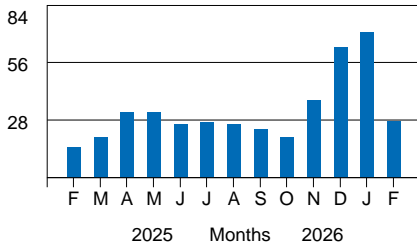
**Total Amount Due \$517.75**

**AUTOPAY Scheduled for Mar. 5, 2026**

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**

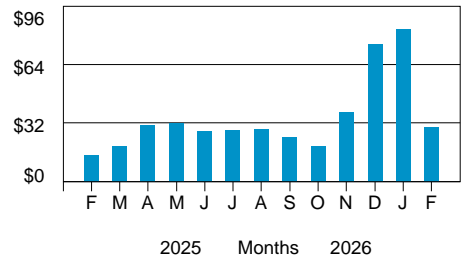


**Your Savings**

**This month \$29.91**

**Your cumulative savings \$846**

**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**



**782.00 kWh**

**Clean Impact CO2 Equivalent**



**39,343 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
86827-30014	Mar 05, 2026	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 0900005177590000517753 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.