



Invoice Number: 92087948

Account Information:
 CHRIS VENTIMIGLIA
 9 EVERGREEN DR
 FREEPORT ME 04032

Utility Account Number:
 35012830044

Bill Account Number:
 86827-30014

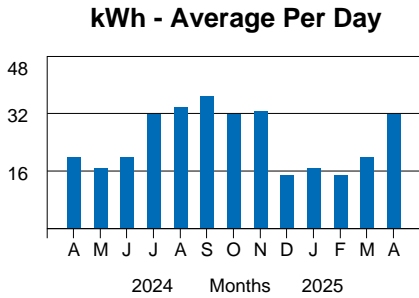
Total Amount Due by May 1, 2025	\$592.02
Previous Balance	\$195.56
Payments Received - Thank you!	\$(195.56)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 8, 2025	
Solar Credits	\$205.98
15% Plan Savings	\$(30.90)
North Bridgton Total	\$175.08
Utility Total Charges	\$416.94

Total Amount Due \$592.02

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

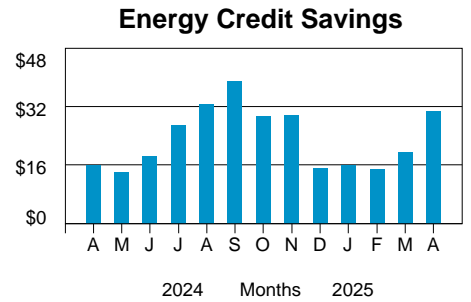
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month
\$30.90

Your cumulative savings
\$457



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.	 907.00 kWh	 22,101 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	May 01, 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 8800005920280000592023 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.