



Invoice Number: 96063648

Account Information:
 CHRIS VENTIMIGLIA
 9 EVERGREEN DR
 FREEPORT ME 04032

Utility Account Number:
 35012830044

Bill Account Number:
 86827-30014

Total Amount Due by January 5, 2026	\$457.08
Previous Balance	\$247.88
Payments Received - Thank you!	\$(247.88)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$502.59
15% Plan Savings	\$(75.39)
North Bridgton Total	\$427.20
Utility Total Charges	\$29.88

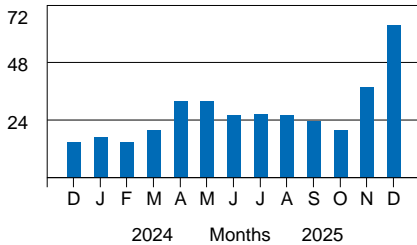
Total Amount Due \$457.08

AUTOPAY Scheduled for Jan. 5, 2026

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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kWh - Average Per Day

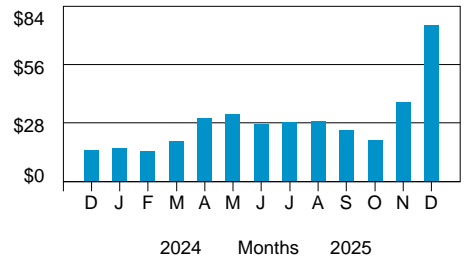


Your Savings

This month \$75.39

Your cumulative savings \$733

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



2,119.00 kWh

Clean Impact CO2 Equivalent



34,487 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	Jan 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

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- * 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.