



Invoice Number: 94378786

<b>Total Amount Due by September 5, 2025</b>	<b>\$193.66</b>
Previous Balance	\$190.69
Payments Received - Thank you!	\$(190.69)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 11, 2025</b>	
Solar Credits	\$193.50
15% Plan Savings	\$(29.03)
<b>North Bridgton Total</b>	<b>\$164.47</b>
Utility Total Charges	\$29.19

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

**Utility Account Number:**  
 35012830044

**Bill Account Number:**  
 86827-30014

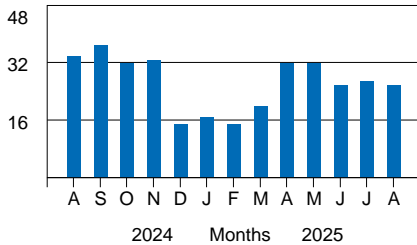
**Total Amount Due \$193.66**

**AUTOPAY Scheduled for Sep. 5, 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 care@nautilussolar.com
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kWh - Average Per Day

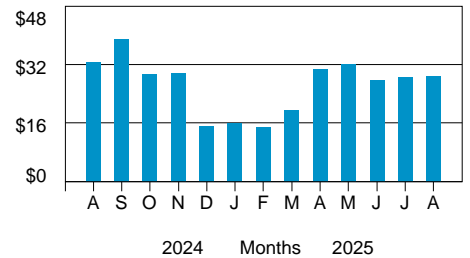


**Your Savings**

This month \$29.03

Your cumulative savings \$574

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**



833.00 kWh

**Clean Impact CO2 Equivalent**



27,460 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	Sep 05, 2025	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 2000001936600000193663 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.