



Invoice Number: 96372496

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 February 5, 2026: \$502.57. Billing Period - Dec 11, 2025 to Jan 12, 2026. Solar Credits: \$555.96, 15% Plan Savings: \$(83.39), North Bridgton Total: \$472.57, Utility Total Charges: \$30.00.

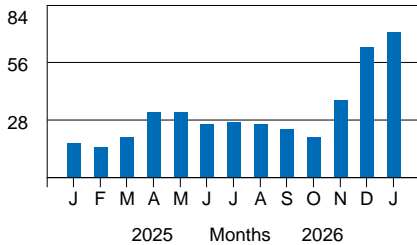
Total Amount Due \$502.57

AUTOPAY Scheduled for Feb. 5, 2026

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

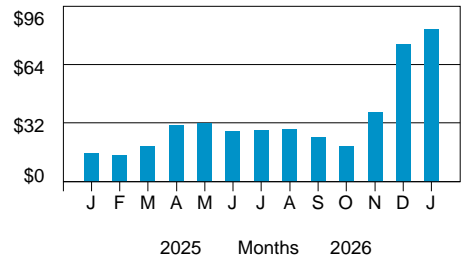


Your Savings

This month \$83.39

Your cumulative savings \$816

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



2,333.00 kWh

Clean Impact CO2 Equivalent



38,124 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 (Feb 05, 2026), 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

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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.