



Invoice Number: 91571751

| | |
|--|-----------------|
| Total Amount Due by April 3, 2025 | \$195.56 |
| Previous Balance | \$569.75 |
| Payments Received - Thank you! | \$(569.75) |
| Balance Remaining | \$0.00 |
| Billing Period - Feb 11, 2025 to Mar 11, 2025 | |
| Solar Credits | \$129.64 |
| 15% Plan Savings | \$(19.45) |
| North Bridgton Total | \$110.19 |
| Utility Total Charges | \$85.37 |

Account Information:
 CHRIS VENTIMIGLIA
 9 EVERGREEN DR
 FREEPORT ME 04032

Utility Account Number:
 35012830044

Bill Account Number:
 86827-30014

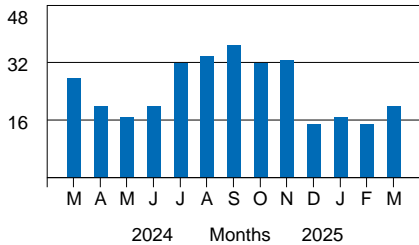
Total Amount Due \$195.56

AUTOPAY Scheduled for Apr. 3, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

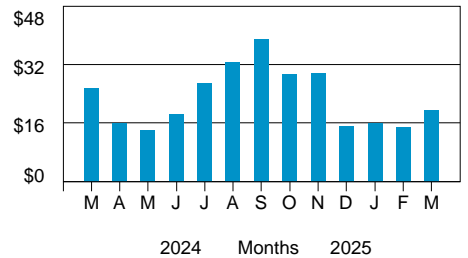


Your Savings

This month \$19.45

Your cumulative savings \$426

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



581.00 kWh

Clean Impact CO2 Equivalent



20,687 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 | Apr 03, 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 4100001955610000195563 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.