



Invoice Number: 93200995

Account Information:
 CHRIS VENTIMIGLIA
 9 EVERGREEN DR
 FREEPORT ME 04032

Utility Account Number:
 35012830044

Bill Account Number:
 86827-30014

Total Amount Due by June 30, 2025	\$184.94
Previous Balance	\$210.61
Payments Received - Thank you!	\$(210.61)
Balance Remaining	\$0.00
Billing Period - May 9, 2025 to Jun 9, 2025	
Solar Credits	\$185.38
15% Plan Savings	\$(27.81)
North Bridgton Total	\$157.57
Utility Total Charges	\$27.37

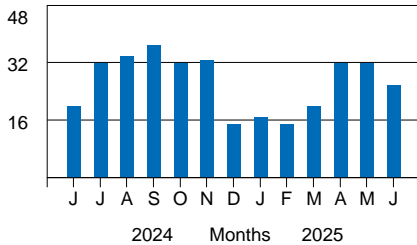
Total Amount Due \$184.94

AUTOPAY Scheduled for Jun. 30, 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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kWh - Average Per Day

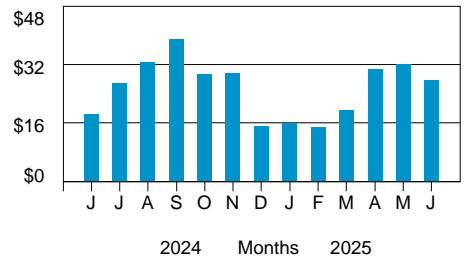


Your Savings

This month \$27.81

Your cumulative savings \$517

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



819.00 kWh

Clean Impact CO2 Equivalent



24,855 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	Jun 30, 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 0300001849430000184943 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.