



Invoice Number: 94565562

Account Information:

PETER ONTKUSH
3 ROSSWOOD GREEN LANE UNIT 6
OAKLAND ME 04963

Utility Account Number:

030011784748

Bill Account Number:

50643-09007

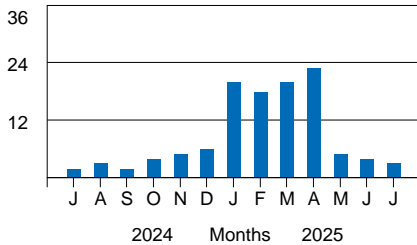
Table with 2 columns: Description and Amount. Total Amount Due by September 15, 2025: \$9.73. Billing Period - Jun 11, 2025 to Jul 10, 2025. North Bridgton Total: \$9.73.

Total Amount Due \$9.73

AUTOPAY Scheduled for Sep. 15, 2025

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

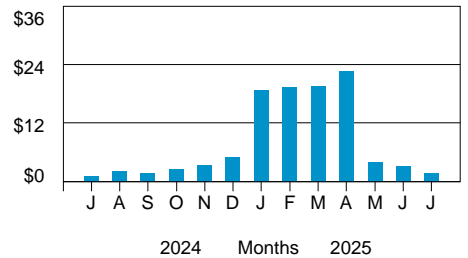


Your Savings

This month \$1.72

Your cumulative savings \$260

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



76.00 kWh



13,000 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 (50643-09007), Due Date (Sep 15, 2025), Amount Due (Auto Pay)

PETER ONTKUSH
1202 VIEWMONT DR
SCHENECTADY NY 12309

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 3500000097350000009738 5064309007

- * 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.