



Statement Date: May 5, 2025  
Invoice Number: 92318262

**Account Information:**

PETER ONTKUSH  
3 ROSSWOOD GREEN LANE UNIT 6  
OAKLAND ME 04963

**Utility Account Number:**

030011784748

**Bill Account Number:**

50643-09007

<b>Total Amount Due by May 15, 2025</b>	<b>\$112.39</b>
Previous Balance	\$109.60
Payments Received - Thank you!	\$(109.60)
Balance Remaining	\$0.00

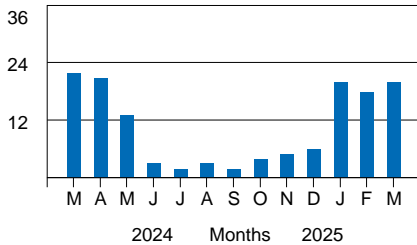
<b>Billing Period - Feb 12, 2025 to Mar 12, 2025</b>	
Solar Credits	\$132.22
15% Plan Savings	\$(19.83)
<b>North Bridgton Total</b>	<b>\$112.39</b>

**Total Amount Due \$112.39**

**AUTOPAY Scheduled for May. 15, 2025**

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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**kWh - Average Per Day**

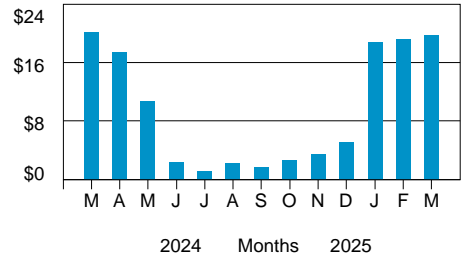


**Your Savings**

**This month \$19.83**

**Your cumulative savings \$228**

**Energy Credit Savings**



**Message Center**

**Your Impact**

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



**592.00 kWh**

**Clean Impact CO2 Equivalent**



**11,429 pounds of coal emissions**



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
50643-09007	May 15, 2025	Auto Pay

PETER ONTKUSH  
1202 VIEWMONT DR  
SCHENECTADY NY 12309

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 1000001123900000112398 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.