Statement Date: Jun 5, 2025
Invoice Number: 92909407

Total Amount Due by June 16, 2025	$128.11
Previous Balance	$112.39
Payments Received - Thank you!	$(112.39)
Balance Remaining	$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	$150.72
15% Plan Savings	$(22.61)
North Bridgton Total	**$128.11**

Total Amount Due **$128.11**

AUTOPAY Scheduled for Jun. 16, 2025

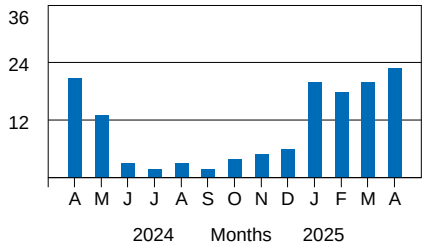
Account Information:
PETER ONTKUSH
3 ROSSWOOD GREEN LANE UNIT 6
OAKLAND ME 04963

Utility Account Number:
030011784748

Bill Account Number:
50643-09007

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

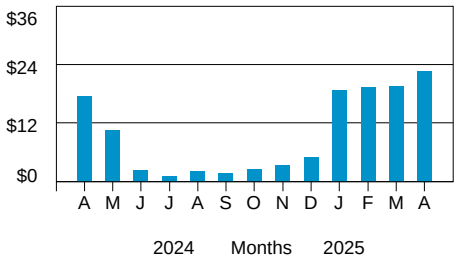


Your Savings

This month
$22.61

Your cumulative savings
$251

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.	671.00 kWh	12,475 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.

Your Bill Account Number	Due Date	Amount Due
50643-09007	Jun 16, 2025	Auto Pay

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

PETER ONTKUSH
1202 VIEWMONT DR
SCHENECTADY NY 12309

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

69 940000128114000012811 8 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.