



Statement Date: Apr 6, 2026
Invoice Number: 97121167

Account Information:

PETER ONTKUSH
3 ROSSWOOD GREEN LANE UNIT 6
OAKLAND ME 04963

Utility Account Number:

030011784748

Bill Account Number:

50643-09007

Total Amount Due by April 16, 2026	\$117.02
Previous Balance	\$127.51
Payments Received - Thank you!	\$(127.51)
Balance Remaining	\$0.00

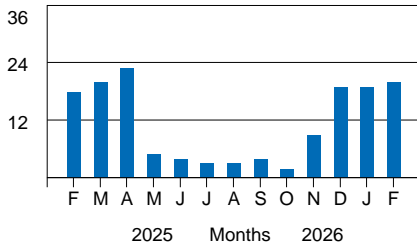
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$137.67
15% Plan Savings	\$(20.65)
North Bridgton Total	\$117.02

Total Amount Due \$117.02

AUTOPAY Scheduled for Apr. 16, 2026

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

kWh - Average Per Day

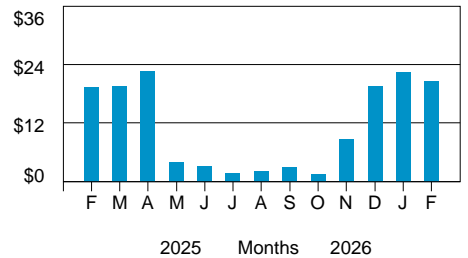


Your Savings

This month \$20.65

Your cumulative savings \$338

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



548.00 kWh

Clean Impact CO2 Equivalent



16,572 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
50643-09007	Apr 16, 2026	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 7800001170280000117028 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.