



Statement Date: Jan 5, 2026

Page 1

Invoice Number: 96139212

<b>Total Amount Due by January 15, 2026</b>	<b>\$49.45</b>
Previous Balance	\$8.39
Payments Received - Thank you!	\$(8.39)
Balance Remaining	\$0.00
<b>Billing Period - Oct 11, 2025 to Nov 10, 2025</b>	
Solar Credits	\$58.18
15% Plan Savings	\$(8.73)
<b>North Bridgton Total</b>	<b>\$49.45</b>

**Account Information:**

PETER ONTKUSH  
3 ROSSWOOD GREEN LANE UNIT 6  
OAKLAND ME 04963

**Utility Account Number:**

030011784748

**Bill Account Number:**

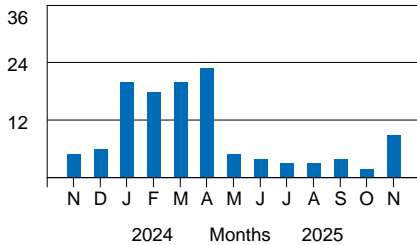
50643-09007

**Total Amount Due \$49.45**

**AUTOPAY Scheduled for Jan. 15, 2026**

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

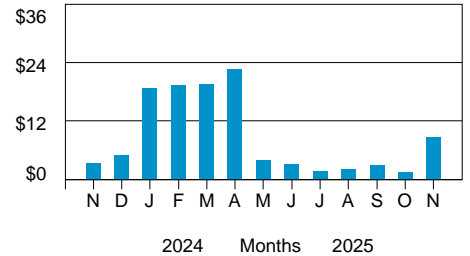


**Your Savings**

**This month \$8.73**

**Your cumulative savings \$275**

**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**



**270.00 kWh**

**Clean Impact CO2 Equivalent**



**13,839 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
50643-09007	Jan 15, 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 9000000494500000049458 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.