



Invoice Number: 96516864

<b>Total Amount Due by February 17, 2026</b>	<b>\$111.77</b>
Previous Balance	\$49.45
Payments Received - Thank you!	\$(49.45)
Balance Remaining	\$0.00
<b>Billing Period - Nov 11, 2025 to Dec 10, 2025</b>	
Solar Credits	\$131.49
15% Plan Savings	\$(19.72)
<b>North Bridgton Total</b>	<b>\$111.77</b>

**Account Information:**

PETER ONTKUSH  
3 ROSSWOOD GREEN LANE UNIT 6  
OAKLAND ME 04963

**Utility Account Number:**

030011784748

**Bill Account Number:**

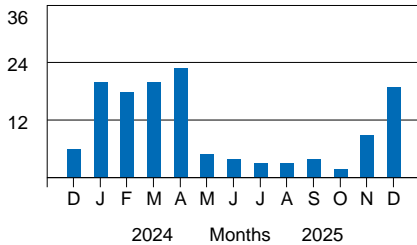
50643-09007

**Total Amount Due \$111.77**

**AUTOPAY Scheduled for Feb. 17, 2026**

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

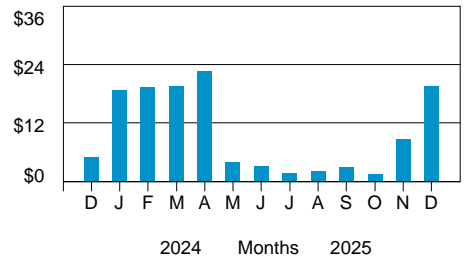


**Your Savings**

**This month \$19.72**

**Your cumulative savings \$295**

**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**



**575.00 kWh**

**Clean Impact CO2 Equivalent**



**14,735 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

Your Bill Account Number	Due Date	Amount Due
50643-09007	Feb 17, 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 1300001117730000111778 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.