



Statement Date: Aug 5, 2025

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Invoice Number: 93982850

Total Amount Due by August 15, 2025	\$18.44
Previous Balance	\$22.62
Payments Received - Thank you!	\$(22.62)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$21.70
15% Plan Savings	\$(3.26)
North Bridgton Total	\$18.44

Account Information:

PETER ONTKUSH
3 ROSSWOOD GREEN LANE UNIT 6
OAKLAND ME 04963

Utility Account Number:

030011784748

Bill Account Number:

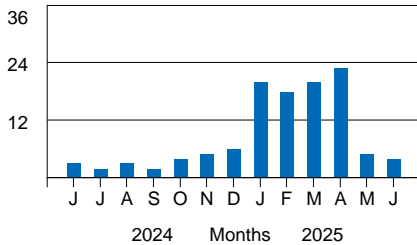
50643-09007

Total Amount Due \$18.44

AUTOPAY Scheduled for Aug. 15, 2025

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

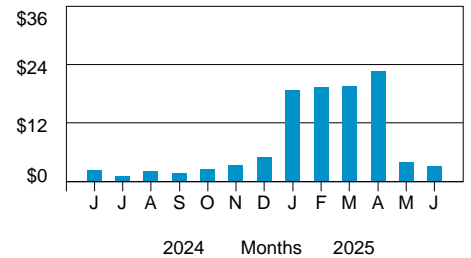


Your Savings

This month \$3.26

Your cumulative savings \$258

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



120.00 kWh

Clean Impact CO2 Equivalent



12,882 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	Aug 15, 2025	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 1200000184420000018448 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.