



Invoice Number: 92686964

Total Amount Due by June 6, 2025	\$90.98
Previous Balance	\$90.13
Payments Received - Thank you!	\$(90.13)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$64.31
15% Plan Savings	\$(9.65)
North Bridgton Total	\$54.66
Utility Total Charges	\$36.32

Account Information:
 JOSEPH APPEL
 33 ORKNEY ST
 PORTLAND ME 04104

Utility Account Number:
 35010636773

Bill Account Number:
 92202-50018

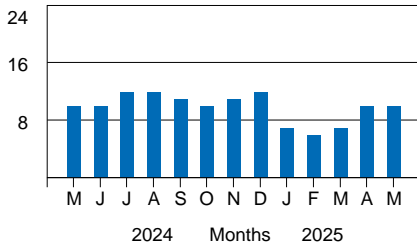
Total Amount Due \$90.98

AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

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

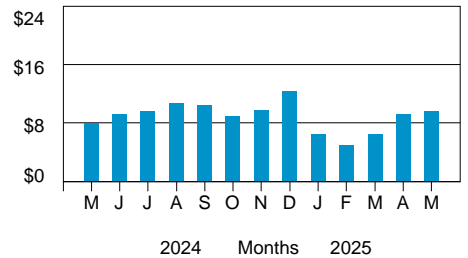


Your Savings

This month \$9.65

Your cumulative savings \$124

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.



302.00 kWh



6,539 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
92202-50018	Jun 06, 2025	Auto Pay

JOSEPH APPEL
33 ORKNEY ST
PORTLAND ME 04104

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

69 8100000909810000090981 9220250018

- * 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.