



Statement Date: Apr 6, 2026
Invoice Number: 97124464

Account Information:
JOSEPH APPEL
33 ORKNEY ST
PORTLAND ME 04104

Utility Account Number:
035010636773

Bill Account Number:
92202-50018

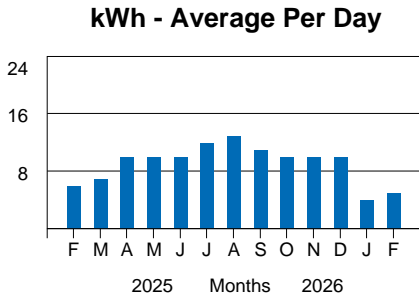
Total Amount Due by April 16, 2026	\$24.01
Previous Balance	\$24.29
Payments Received - Thank you!	\$(24.29)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$28.25
15% Plan Savings	\$(4.24)
North Bridgton Total	\$24.01

Total Amount Due \$24.01

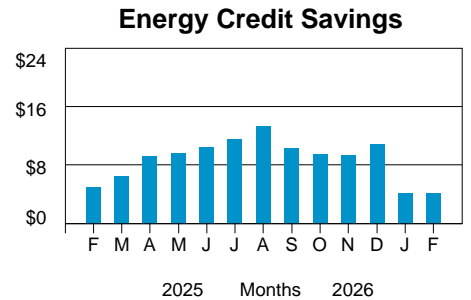
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$4.24**
Your cumulative savings **\$208**



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	133.00 kWh	10,578 pounds of coal emissions
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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	Apr 16, 2026	Auto Pay

JOSEPH APPEL
33 ORKNEY ST
PORTLAND ME 04104

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 8400000240140000024011 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.