



Invoice Number: 96064399

<b>Total Amount Due by January 5, 2026</b>	<b>\$101.15</b>
Previous Balance	\$92.17
Payments Received - Thank you!	\$(92.17)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$73.32
15% Plan Savings	\$(11.00)
<b>North Bridgton Total</b>	<b>\$62.32</b>
Utility Total Charges	\$38.83

**Account Information:**  
 JOSEPH APPEL  
 33 ORKNEY ST  
 PORTLAND ME 04104

**Utility Account Number:**  
 35010636773

**Bill Account Number:**  
 92202-50018

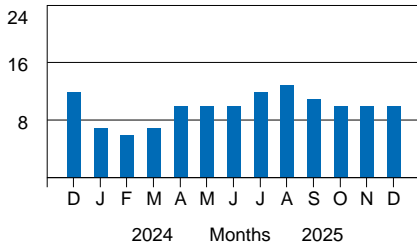
**Total Amount Due \$101.15**

**AUTOPAY Scheduled for Jan. 5, 2026**

PDF COPY Only - No Paper Bill was Created

<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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

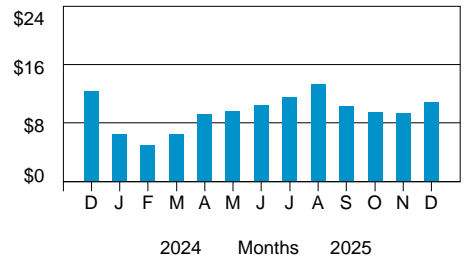


**Your Savings**

This month \$11.00

Your cumulative savings \$200

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**



333.00 kWh

**Clean Impact CO2 Equivalent**



10,149 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>
92202-50018	Jan 05, 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 6500001011550000101151 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.