



Invoice Number: 95777873

Total Amount Due by December 5, 2025	\$92.17
Previous Balance	\$92.91
Payments Received - Thank you!	\$(92.91)
Balance Remaining	\$0.00
Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$62.75
15% Plan Savings	\$(9.41)
North Bridgton Total	\$53.34
Utility Total Charges	\$38.83

Account Information:
 JOSEPH APPEL
 33 ORKNEY ST
 PORTLAND ME 04104

Utility Account Number:
 35010636773

Bill Account Number:
 92202-50018

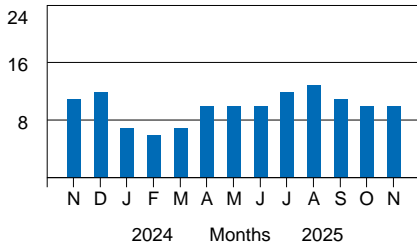
Total Amount Due \$92.17

AUTOPAY Scheduled for Dec. 5, 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

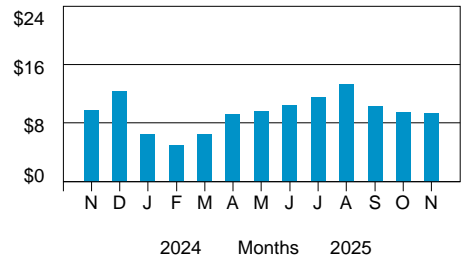


Your Savings

This month \$9.41

Your cumulative savings \$189

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



289.00 kWh

Clean Impact CO2 Equivalent



9,630 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	Dec 05, 2025	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 0300000921730000092171 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.