



Invoice Number: 96066740

<b>Total Amount Due by January 5, 2026</b>	<b>\$30.09</b>
Previous Balance	\$10.88
Payments Received - Thank you!	\$(10.88)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$7.95
15% Plan Savings	\$(1.19)
<b>Farmingdale Total</b>	<b>\$6.76</b>
Utility Total Charges	\$23.33

**Account Information:**  
 ALEX KAPPELMAN  
 84 GRANT ST  
 PORTLAND ME 04104

**Utility Account Number:**  
 30012469869

**Bill Account Number:**  
 50254-15002

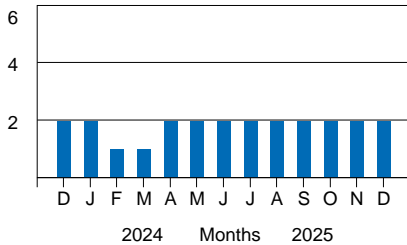
**Total Amount Due \$30.09**

**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
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kWh - Average Per Day

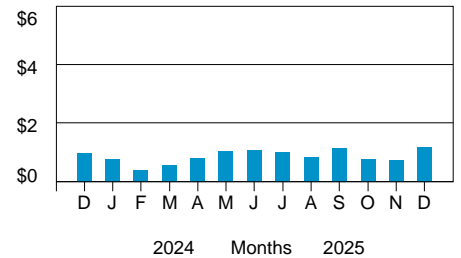


**Your Savings**

**This month \$1.19**

**Your cumulative savings \$44**

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.



**61.00 kWh**



**3,026 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>
50254-15002	Jan 05, 2026	Auto Pay

ALEX KAPPELMAN  
84 GRANT ST  
PORTLAND ME 04104

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

69 7800000300980000030098 5025415002

- \* 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.