



Statement Date: Oct 1, 2025
Invoice Number: 95014657

Account Information:
ALEX KAPPELMAN
84 GRANT ST
PORTLAND ME 04104

Utility Account Number:
30012469869

Bill Account Number:
50254-15002

Total Amount Due by October 13, 2025	\$12.62
Previous Balance	\$28.04
Payments Received - Thank you!	\$(28.04)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$7.71
15% Plan Savings	\$(1.16)
Farmingdale Total	\$6.55
Utility Total Charges	\$6.07

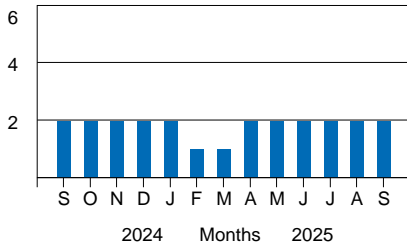
Total Amount Due \$12.62

AUTOPAY Scheduled for Oct. 13, 2025

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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kWh - Average Per Day

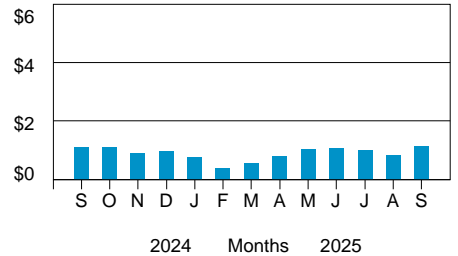


Your Savings

This month \$1.16

Your cumulative savings \$41

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.



60.00 kWh



2,779 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
50254-15002	Oct 13, 2025	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 3700000126270000012628 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.