



Invoice Number: 91826338

<b>Total Amount Due by April 17, 2025</b>	<b>\$17.75</b>
Previous Balance	\$18.13
Payments Received - Thank you!	\$(18.13)
Balance Remaining	\$0.00

<b>Billing Period - Jan 11, 2025 to Feb 11, 2025</b>	
Solar Credits	\$20.88
15% Plan Savings	\$(3.13)
<b>Farmingdale Total</b>	<b>\$17.75</b>

**Account Information:**  
 ALEX KAPPELMAN  
 11 CHERRY ST HSE MTR  
 PORTLAND ME 04102

**Utility Account Number:**  
 030014177973

**Bill Account Number:**  
 21523-31016

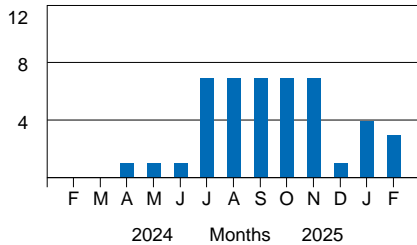
**Total Amount Due \$17.75**

**AUTOPAY Scheduled for Apr. 17, 2025**

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 care@nautilussolar.com
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**kWh - Average Per Day**

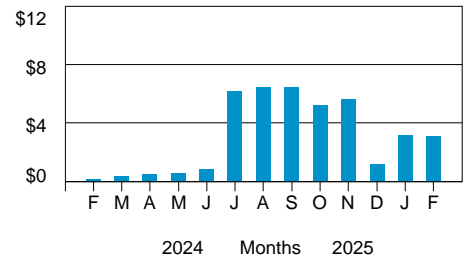


**Your Savings**

**This month \$3.13**

**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.



**102.00 kWh**



**2,319 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>
21523-31016	Apr 17, 2025	Auto Pay

ALEX KAPPELMAN  
11 CHERRY ST HSE MTR  
PORTLAND ME 04102

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 2500000177550000017755 2152331016

**Message Center Continued**

For Farmingdale charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.