



Invoice Number: 93844074

<b>Total Amount Due by August 7, 2025</b>	<b>\$11.78</b>
Previous Balance	\$28.21
Payments Received - Thank you!	\$(28.21)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$6.72
15% Plan Savings	\$(1.01)
<b>Farmingdale Total</b>	<b>\$5.71</b>
Utility Total Charges	\$6.07

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

**Utility Account Number:**  
 30012469869

**Bill Account Number:**  
 50254-15002

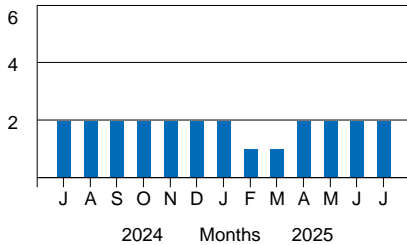
**Total Amount Due \$11.78**

**AUTOPAY Scheduled for Aug. 7, 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@nautilussolar.com
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kWh - Average Per Day

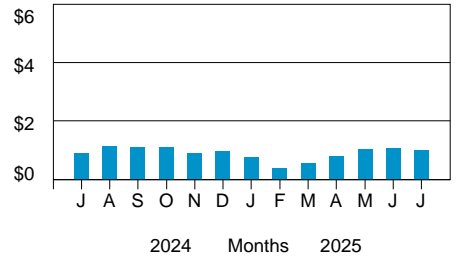


**Your Savings**

This month \$1.01

Your cumulative savings \$39

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.



56.00 kWh



2,605 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	Aug 07, 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

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- \* 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.