



Invoice Number: 95426315

| | |
|---|----------------|
| Total Amount Due by November 6, 2025 | \$27.75 |
| Previous Balance | \$12.62 |
| Payments Received - Thank you! | \$(12.62) |
| Balance Remaining | \$0.00 |
| Billing Period - Sep 11, 2025 to Oct 9, 2025 | |
| Solar Credits | \$5.20 |
| 15% Plan Savings | \$(0.78) |
| Farmingdale Total | \$4.42 |
| Utility Total Charges | \$23.33 |

Account Information:
 ALEX KAPPELMAN
 84 GRANT ST
 PORTLAND ME 04104

Utility Account Number:
 30012469869

Bill Account Number:
 50254-15002

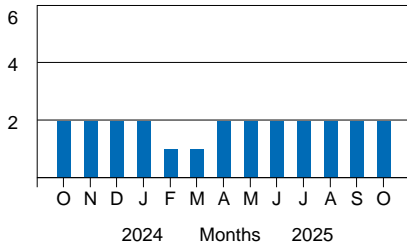
Total Amount Due \$27.75

AUTOPAY Scheduled for Nov. 6, 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 |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

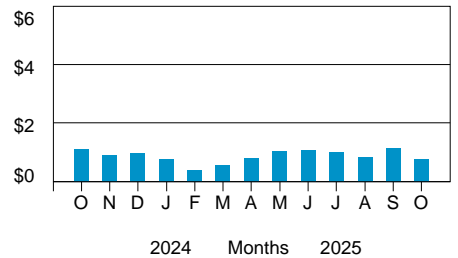


Your Savings

This month \$0.78

Your cumulative savings \$42

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



49.00 kWh

Clean Impact CO2 Equivalent



2,856 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 | Nov 06, 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 9700000277570000027758 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.