



Invoice Number: 95426212

<b>Total Amount Due by November 6, 2025</b>	<b>\$47.79</b>
Previous Balance	\$57.84
Payments Received - Thank you!	\$(57.84)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 9, 2025</b>	
Solar Credits	\$47.85
15% Plan Savings	\$(7.18)
<b>Farmingdale Total</b>	<b>\$40.67</b>
Utility Total Charges	\$7.12

**Account Information:**  
 ALEX KAPPELMAN  
 20 OLYMPIA ST HSE MTR  
 PORTLAND ME 04101

**Utility Account Number:**  
 30012571169

**Bill Account Number:**  
 09624-21009

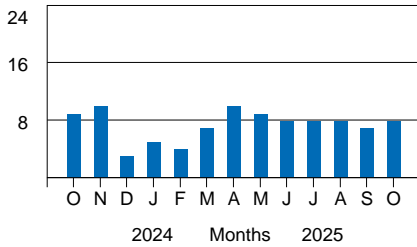
**Total Amount Due \$47.79**

**AUTOPAY Scheduled for Nov. 6, 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

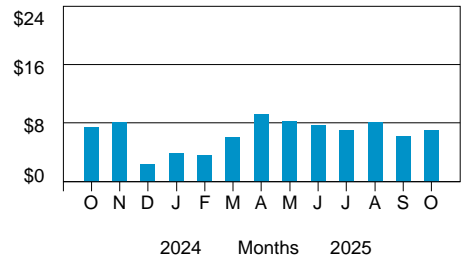


**Your Savings**

**This month \$7.18**

**Your cumulative savings \$258**

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**



**227.00 kWh**

**Clean Impact CO2 Equivalent**



**12,600 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>
09624-21009	Nov 06, 2025	Auto Pay

ALEX KAPPELMAN  
20 OLYMPIA ST HSE MTR  
PORTLAND ME 04101

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

69 2100000477910000047791 0962421009

- \* 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.