



Invoice Number: 95137353

<b>Total Amount Due by October 17, 2025</b>	<b>\$41.11</b>
Previous Balance	\$36.42
Payments Received - Thank you!	\$(36.42)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 10, 2025</b>	
Solar Credits	\$48.37
15% Plan Savings	\$(7.26)
<b>Farmingdale Total</b>	<b>\$41.11</b>

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

**Utility Account Number:**  
 030014177973

**Bill Account Number:**  
 21523-31016

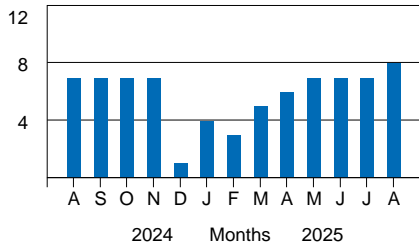
**Total Amount Due \$41.11**

**AUTOPAY Scheduled for Oct. 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@nautilussolar.com
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kWh - Average Per Day

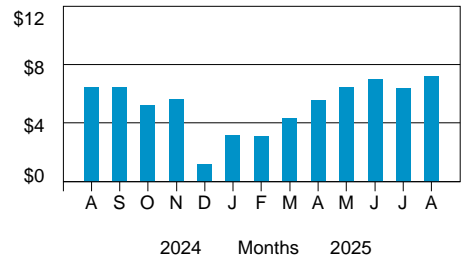


**Your Savings**

This month \$7.26

Your cumulative savings \$81

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.



234.00 kWh



4,201 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
21523-31016	Oct 17, 2025	Auto Pay

ALEX KAPPELMAN  
11 CHERRY ST HSE MTR  
PORTLAND ME 04102

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

69 2900000411190000041115 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.