



Statement Date: Sep 5, 2025
Invoice Number: 94566446

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

Utility Account Number:
030014177973

Bill Account Number:
21523-31016

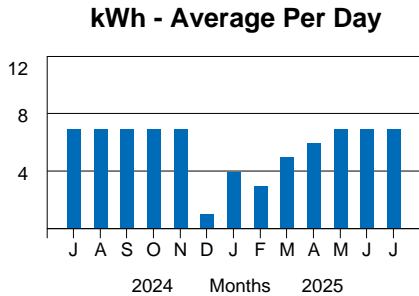
Total Amount Due by September 15, 2025	\$36.42
Previous Balance	\$39.84
Payments Received - Thank you!	\$(39.84)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$42.85
15% Plan Savings	\$(6.43)
Farmingdale Total	\$36.42

Total Amount Due \$36.42

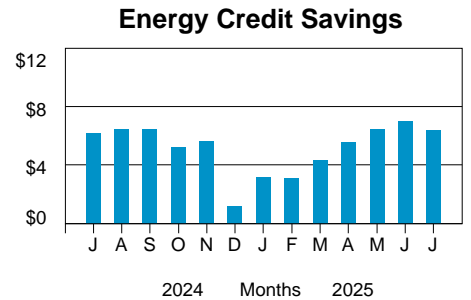
AUTOPAY Scheduled for Sep. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$6.43**
Your cumulative savings **\$74**



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
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Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	208.00 kWh	3,836 pounds of coal emissions
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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	Sep 15, 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 0300000364230000036425 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.