



Invoice Number: 93201843

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

**Utility Account Number:**  
 30012469869

**Bill Account Number:**  
 50254-15002

<b>Total Amount Due by June 30, 2025</b>	<b>\$28.21</b>
Previous Balance	\$12.11
Payments Received - Thank you!	\$(12.11)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$7.41
15% Plan Savings	\$(1.11)
<b>Farmingdale Total</b>	<b>\$6.30</b>
Utility Total Charges	\$21.91

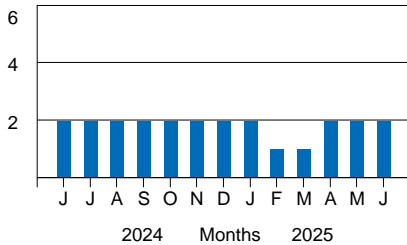
**Total Amount Due \$28.21**

**AUTOPAY Scheduled for Jun. 30, 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 care@nautilussolar.com
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kWh - Average Per Day

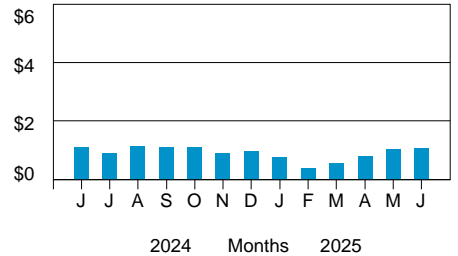


**Your Savings**

This month \$1.11

Your cumulative savings \$38

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.



59.00 kWh



2,517 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	Jun 30, 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 9400000282140000028218 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.