



Statement Date: May 5, 2025

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Invoice Number: 92323183

Total Amount Due by May 15, 2025	\$24.70
Previous Balance	\$17.75
Payments Received - Thank you!	\$(17.75)
Balance Remaining	\$0.00

Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$29.06
15% Plan Savings	\$(4.36)
Farmingdale Total	\$24.70

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

Utility Account Number:
 030014177973

Bill Account Number:
 21523-31016

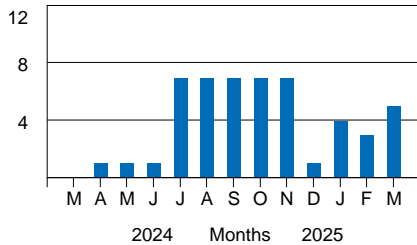
Total Amount Due \$24.70

AUTOPAY Scheduled for May. 15, 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
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kWh - Average Per Day

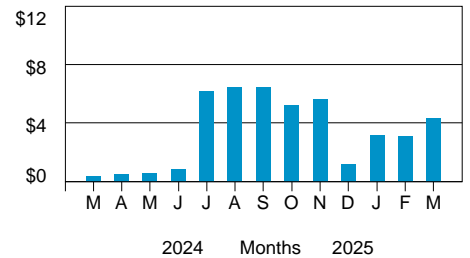


Your Savings

This month \$4.36

Your cumulative savings \$48

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.



142.00 kWh



2,541 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	May 15, 2025	Auto Pay

ALEX KAPPELMAN
11 CHERRY ST HSE MTR
PORTLAND ME 04102

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 4800000247080000024705 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.