



Invoice Number: 91572493

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

**Utility Account Number:**  
 30012571169

**Bill Account Number:**  
 09624-21009

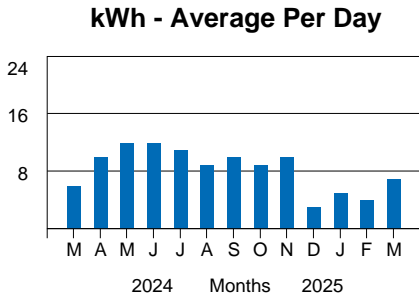
<b>Total Amount Due by April 3, 2025</b>	<b>\$34.37</b>
Previous Balance	\$108.97
Payments Received - Thank you!	\$(108.97)
Balance Remaining	\$0.00
<b>Billing Period - Feb 11, 2025 to Mar 11, 2025</b>	
Solar Credits	\$40.43
15% Plan Savings	\$(6.06)
<b>Farmingdale Total</b>	<b>\$34.37</b>
Utility Total Charges	\$(34.00)

**Total Amount Due \$34.37**

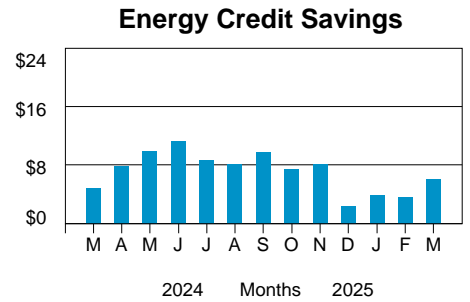
**AUTOPAY Scheduled for Apr. 3, 2025**

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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**Your Savings**  
 This month **\$6.06**  
 Your cumulative savings **\$204**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>200.00 kWh</b>	<b>9,926 pounds of coal emissions</b>

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	Apr 03, 2025	Auto Pay

ALEX KAPPELMAN  
 20 OLYMPIA ST HSE MTR  
 PORTLAND ME 04101

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

69 6100000343710000034371 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.