



Invoice Number: 96681528

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

Utility Account Number:
 30012571169

Bill Account Number:
 09624-21009

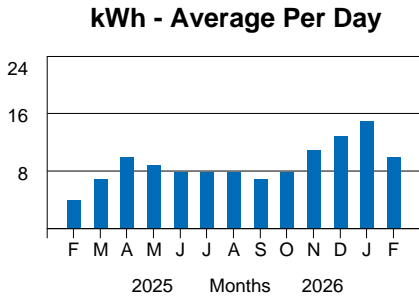
Total Amount Due by March 5, 2026	\$94.49
Previous Balance	\$116.37
Payments Received - Thank you!	\$(116.37)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$69.64
15% Plan Savings	\$(10.45)
Farmingdale Total	\$59.19
Utility Total Charges	\$35.30

Total Amount Due \$94.49

AUTOPAY Scheduled for Mar. 5, 2026

PDF COPY Only - No Paper Bill was Created

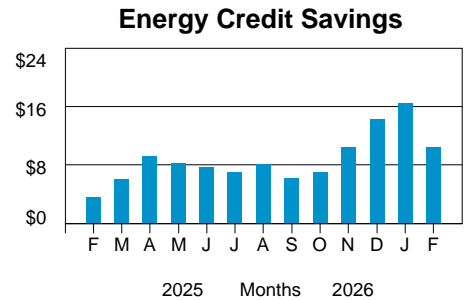
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month
\$10.45

Your cumulative savings
\$310



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.	290.00 kWh	14,966 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
09624-21009	Mar 05, 2026	Auto Pay

ALEX KAPPELMAN
20 OLYMPIA ST HSE MTR
PORTLAND ME 04101

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

69 2500000944950000094491 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.