



Invoice Number: 96808519

Total Amount Due by March 16, 2026	\$30.44
Previous Balance	\$33.22
Payments Received - Thank you!	\$(33.22)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$35.81
15% Plan Savings	\$(5.37)
Farmingdale Total	\$30.44

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

Utility Account Number:
 030014177973

Bill Account Number:
 21523-31016

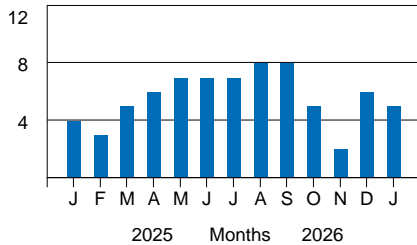
Total Amount Due \$30.44

AUTOPAY Scheduled for Mar. 16, 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
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kWh - Average Per Day

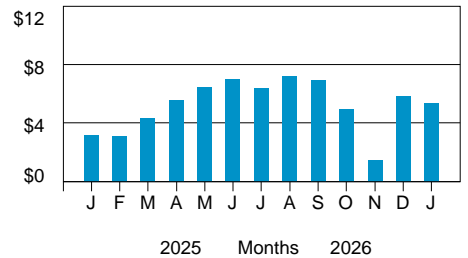


Your Savings

This month \$5.37

Your cumulative savings \$106

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



164.00 kWh

Clean Impact CO2 Equivalent



5,415 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	Mar 16, 2026	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 8400000304440000030445 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.