



Invoice Number: 92688536

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

Utility Account Number:
 30012571169

Bill Account Number:
 09624-21009

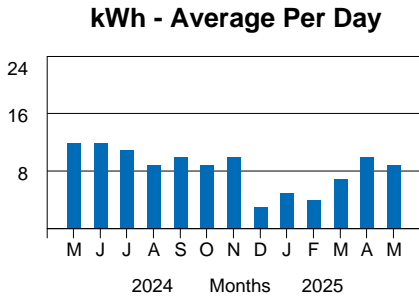
Total Amount Due by June 6, 2025	\$68.78
Previous Balance	\$58.18
Payments Received - Thank you!	\$(58.18)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$55.42
15% Plan Savings	\$(8.31)
Farmingdale Total	\$47.11
Utility Total Charges	\$21.67

Total Amount Due \$68.78

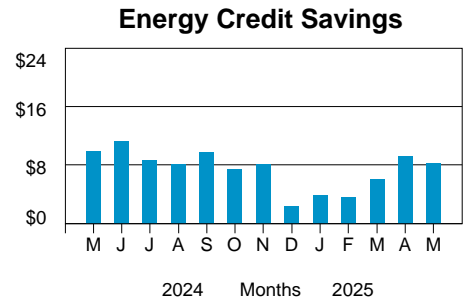
AUTOPAY Scheduled for Jun. 6, 2025

PDF COPY Only - No Paper Bill was Created

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



Your Savings
 This month **\$8.31**
 Your cumulative savings **\$222**



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.	264.00 kWh	10,792 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	Jun 06, 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 0200000687820000068781 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.