



Statement Date: Nov 6, 2025
Invoice Number: 95559068

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

Utility Account Number:
030014177973

Bill Account Number:
21523-31016

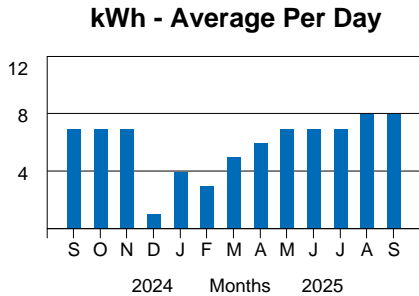
Total Amount Due by November 17, 2025	\$39.26
Previous Balance	\$41.11
Payments Received - Thank you!	\$(41.11)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$46.19
15% Plan Savings	\$(6.93)
Farmingdale Total	\$39.26

Total Amount Due \$39.26

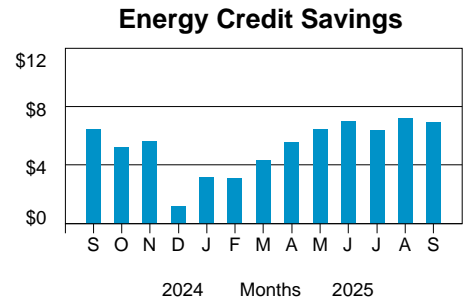
AUTOPAY Scheduled for Nov. 17, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month \$6.93
Your cumulative savings \$88



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.	221.00 kWh	4,545 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	Nov 17, 2025	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 2600000392660000039265 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.