



Invoice Number: 95014632

<b>Total Amount Due by October 13, 2025</b>	<b>\$57.84</b>
Previous Balance	\$53.30
Payments Received - Thank you!	\$(53.30)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$41.84
15% Plan Savings	\$(6.28)
<b>Farmingdale Total</b>	<b>\$35.56</b>
Utility Total Charges	\$22.28

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

**Utility Account Number:**  
 30012571169

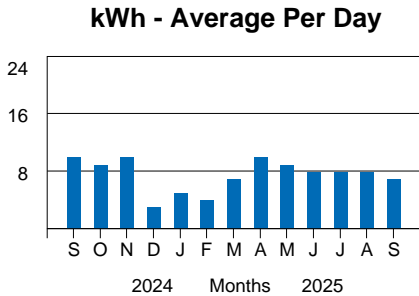
**Bill Account Number:**  
 09624-21009

**Total Amount Due \$57.84**

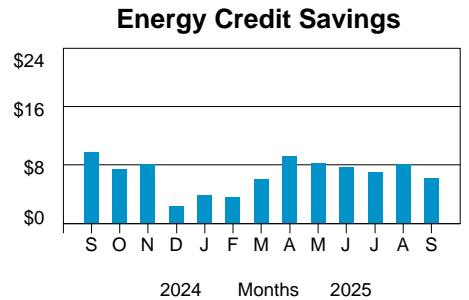
**AUTOPAY Scheduled for Oct. 13, 2025**

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
-----------------------------------	--------------------------------	--	--



**Your Savings**  
 This month  
**\$6.28**  
 Your cumulative savings  
**\$251**



**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>202.00 kWh</b>	 <b>12,246 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	Oct 13, 2025	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 6900000578490000057841 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.