



Invoice Number: 95426023

Account Information:

KENNETH KREBS
20 BEECH ROAD
SOUTH BERWICK ME 03908

Utility Account Number:

35013388059

Bill Account Number:

48061-71008

Table with 2 columns: Description and Amount. Total Amount Due by November 3, 2025: \$346.71. Includes Previous Balance (\$199.20), Balance Remaining (\$199.20), Solar Credits (\$171.87), 15% Plan Savings (\$(25.78), Farmingdale Total (\$146.09), and Utility Total Charges (\$1.42).

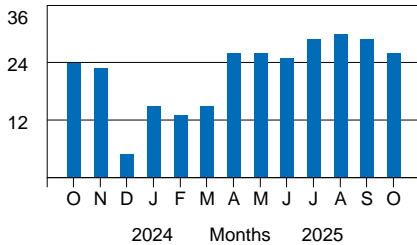
Total Amount Due \$346.71

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

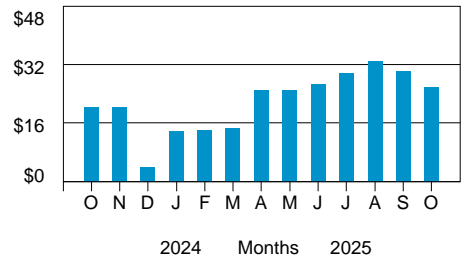


Your Savings

This month \$25.78

Your cumulative savings \$736

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



743.00 kWh

Clean Impact CO2 Equivalent



34,420 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

Table with 3 columns: Your Bill Account Number (48061-71008), Due Date (Nov 03, 2025), Amount Due (Auto Pay)

KENNETH KREBS
20 BEECH ROAD
SOUTH BERWICK ME 03908

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

69 5500003467150000346714 4806171008

- \* 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.