



Statement Date: Jun 5, 2025
 Invoice Number: 92907081

Account Information:
 KENNETH KREBS
 20 BEECH ROAD
 SOUTH BERWICK ME 03908

Utility Account Number:
 035013388059

Bill Account Number:
 48061-71008

Total Amount Due by July 1, 2025	\$142.43
Previous Balance	\$80.94
Payments Received - Thank you!	\$(80.94)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$167.57
15% Plan Savings	\$(25.14)
Farmingdale Total	\$142.43

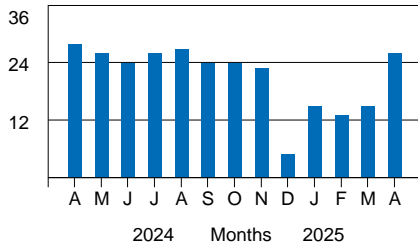
Total Amount Due \$142.43

AUTOPAY Scheduled for Jul. 1, 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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kWh - Average Per Day

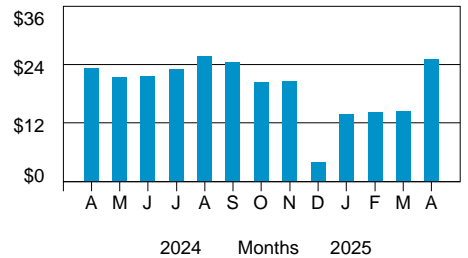


Your Savings

This month
\$25.14

Your cumulative savings
\$565

Energy Credit Savings



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.



743.00 kWh



26,690 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
48061-71008	Jul 01, 2025	Auto Pay

KENNETH KREBS
 20 BEECH ROAD
 SOUTH BERWICK ME 03908

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 5900001424390000142434 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.