



Invoice Number: 97006165

Total Amount Due by April 1, 2026	\$178.61
Previous Balance	\$107.70
Payments Received - Thank you!	\$(107.70)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$143.21
15% Plan Savings	\$(21.48)
Farmingdale Total	\$121.73
Utility Total Charges	\$56.88

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

Utility Account Number:
 35013388059

Bill Account Number:
 48061-71008

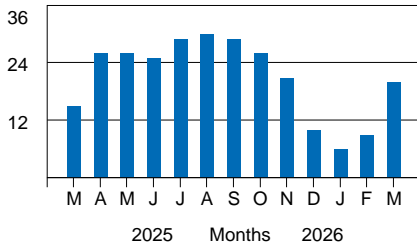
Total Amount Due \$178.61

AUTOPAY Scheduled for Apr. 1, 2026

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

kWh - Average Per Day

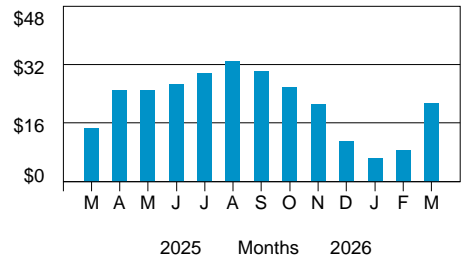


Your Savings

This month \$21.48

Your cumulative savings \$805

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



569.00 kWh

Clean Impact CO2 Equivalent



37,513 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
48061-71008	Apr 01, 2026	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 1000001786100000178614 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.