



Statement Date: Jul 7, 2025

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Invoice Number: 93462553

<b>Total Amount Due by August 1, 2025</b>	<b>\$142.64</b>
Previous Balance	\$142.43
Payments Received - Thank you!	\$(142.43)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$167.81
15% Plan Savings	\$(25.17)
<b>Farmingdale Total</b>	<b>\$142.64</b>

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

**Utility Account Number:**  
 035013388059

**Bill Account Number:**  
 48061-71008

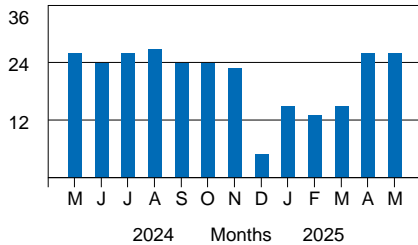
**Total Amount Due \$142.64**

**AUTOPAY Scheduled for Aug. 1, 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
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**kWh - Average Per Day**

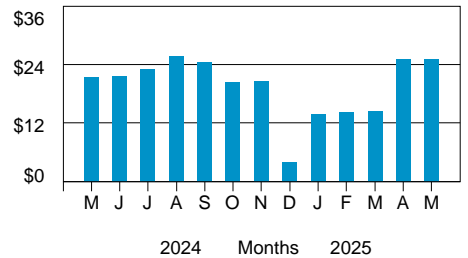


**Your Savings**

**This month \$25.17**

**Your cumulative savings \$590**

**Energy Credit Savings**



**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>744.00 kWh</b>	<b>27,850 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>
48061-71008	Aug 01, 2025	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 3600001426460000142644 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.