



Invoice Number: 92686268

<b>Total Amount Due by June 6, 2025</b>	<b>\$1,350.67</b>
Previous Balance	\$1,373.24
Payments Received - Thank you!	\$(1,373.24)
Balance Remaining	\$0.00
<b>Billing Period - Apr 12, 2025 to May 12, 2025</b>	
Solar Credits	\$490.62
15% Plan Savings	\$(73.59)
<b>Ryan Ranch Total</b>	<b>\$417.03</b>
Utility Total Charges	\$933.64

**Account Information:**  
 DAEWON KIM  
 3 SPRING STREET  
 PORTLAND ME 04101

**Utility Account Number:**  
 30015860510

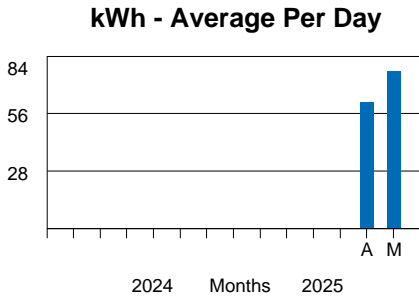
**Bill Account Number:**  
 53584-96013

**Total Amount Due \$1,350.67**

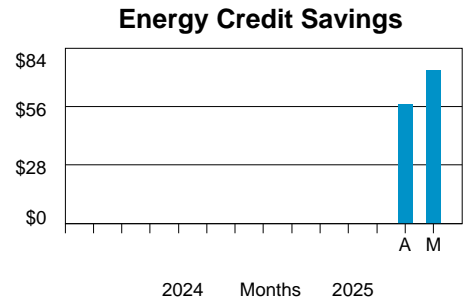
**AUTOPAY Scheduled for Jun. 6, 2025**

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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**Your Savings**  
 This month  
**\$73.59**  
 Your cumulative savings  
**\$131**



**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>2,397.00 kWh</b>	<b>6,634 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>
53584-96013	Jun 06, 2025	Auto Pay

DAEWON KIM  
3 SPRING STREET  
PORTLAND ME 04101

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

69 2000013506700001350677 5358496013

**Message Center Continued**

For Ryan Ranch charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- \* 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.