



Statement Date: Dec 5, 2025

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Invoice Number: 95887106

<b>Total Amount Due by December 15, 2025</b>	<b>\$135.87</b>
Previous Balance	\$137.51
Payments Received - Thank you!	\$(137.51)
Balance Remaining	\$0.00
<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$159.85
15% Plan Savings	\$(23.98)
<b>North Bridgton Total</b>	<b>\$135.87</b>

**Account Information:**

DAEWON KIM  
15 CORNERSTONE DR PVT URD  
FALMOUTH ME 04105

**Utility Account Number:**

035010498570

**Bill Account Number:**

81404-73014

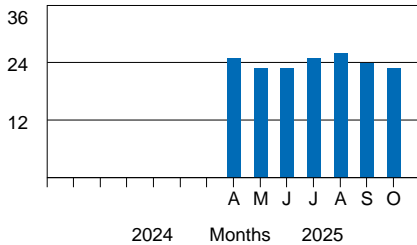
**Total Amount Due \$135.87**

**AUTOPAY Scheduled for Dec. 15, 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**

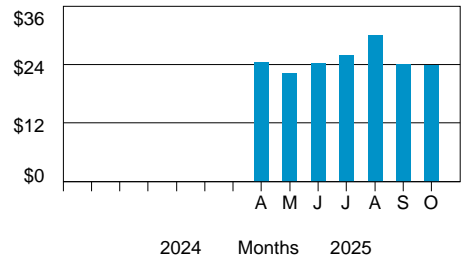


**Your Savings**

**This month \$23.98**

**Your cumulative savings \$176**

**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**



**693.00 kWh**

**Clean Impact CO2 Equivalent**



**8,000 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
81404-73014	Dec 15, 2025	Auto Pay

DAEWON KIM  
15 CORNERSTONE DR PVT URD  
FALMOUTH ME 04105

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

69 9000001358700000135872 8140473014

- \* 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.