



Statement Date: Jun 5, 2025

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Invoice Number: 92904999

Total Amount Due by June 16, 2025	\$139.26
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$163.84
15% Plan Savings	\$(24.58)
Ryan Ranch Total	\$139.26

Account Information:

DAEWON KIM
15 CORNERSTONE DR PVT URD
FALMOUTH ME 04105

Utility Account Number:

035010498570

Bill Account Number:

81404-73014

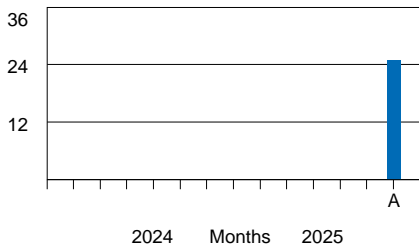
Total Amount Due \$139.26

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

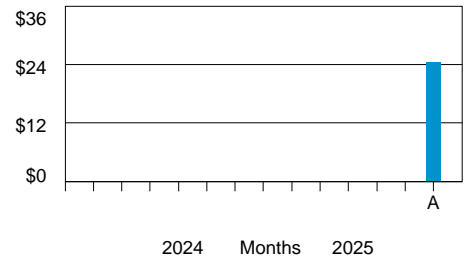


Your Savings



This month \$24.58

Your cumulative savings \$25

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.	 727.00 kWh	 1,133 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



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

Your Bill Account Number	Due Date	Amount Due
81404-73014	Jun 16, 2025	Auto Pay

DAEWON KIM
15 CORNERSTONE DR PVT URD
FALMOUTH ME 04105

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

69 7300001392630000139262 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.