



Statement Date: Nov 6, 2025  
Invoice Number: 95556834

**Account Information:**

DAEWON KIM  
15 CORNERSTONE DR PVT URD  
FALMOUTH ME 04105

**Utility Account Number:**

035010498570

**Bill Account Number:**

81404-73014

<b>Total Amount Due by November 17, 2025</b>	<b>\$137.51</b>
Previous Balance	\$171.22
Payments Received - Thank you!	\$(171.22)
Balance Remaining	\$0.00
<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$161.78
15% Plan Savings	\$(24.27)
<b>North Bridgton Total</b>	<b>\$137.51</b>

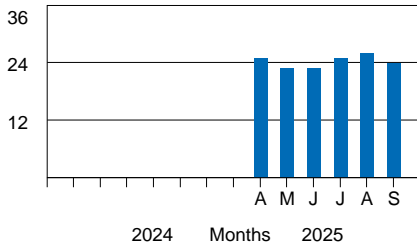
**Total Amount Due \$137.51**

**AUTOPAY Scheduled for Nov. 17, 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**

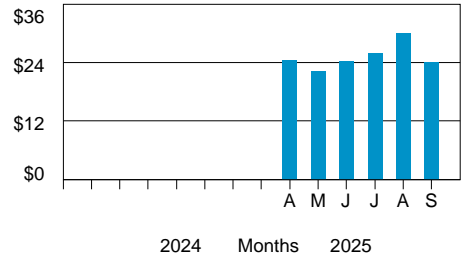


**Your Savings**

**This month \$24.27**

**Your cumulative savings \$152**

**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**



**701.00 kWh**

**Clean Impact CO2 Equivalent**



**6,920 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

Your Bill Account Number	Due Date	Amount Due
81404-73014	Nov 17, 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 5400001375140000137512 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.