



Invoice Number: 97118212

Total Amount Due by April 16, 2026	\$91.28
Previous Balance	\$106.49
Payments Received - Thank you!	\$(106.49)
Balance Remaining	\$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$72.02
15% Plan Savings	\$(10.80)
North Bridgton Total	\$61.22
Solar Credits	\$35.36
15% Plan Savings	\$(5.30)
Ryan Ranch Total	\$30.06

Account Information:

DAEWON KIM
15 CORNERSTONE DR PVT URD
FALMOUTH ME 04105

Utility Account Number:

035010498570

Bill Account Number:

81404-73014

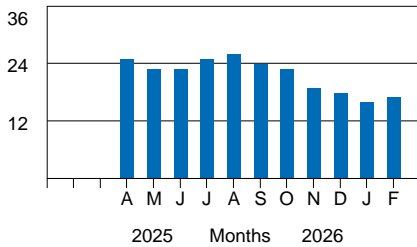
Total Amount Due \$91.28

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
-----------------------------------	--------------------------------	---------------------------------------	---

kWh - Average Per Day

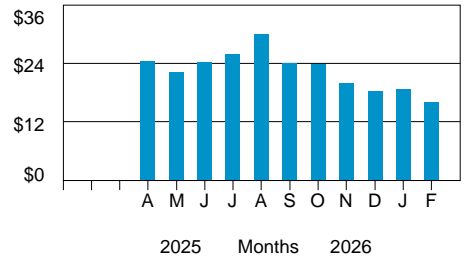


Your Savings

This month \$16.10

Your cumulative savings \$249

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



459.00 kWh

Clean Impact CO2 Equivalent



11,318 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	Apr 16, 2026	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 9300000912830000091282 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.