



Statement Date: Nov 7, 2025
Invoice Number: 95557472

Account Information:
DAEWON KIM
3 SPRING STREET
PORTLAND ME 04101

Utility Account Number:
030015860510

Bill Account Number:
53584-96013

Total Amount Due by November 17, 2025	\$250.15
Previous Balance	\$1,001.64
Payments Received - Thank you!	\$(1,001.64)
Balance Remaining	\$0.00
Billing Period - Aug 13, 2025 to Sep 10, 2025	
Solar Credits	\$294.29
15% Plan Savings	\$(44.14)
Washington Total	\$250.15

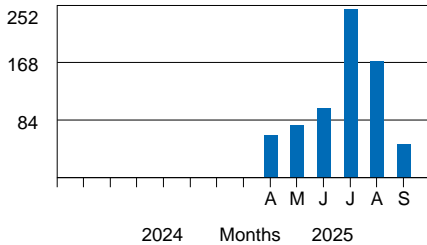
Total Amount Due \$250.15

AUTOPAY Scheduled for Nov. 17, 2025

PDF COPY Only - No Paper Bill was Created

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

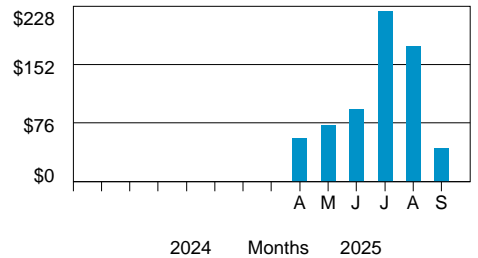


Your Savings

This month \$44.14

Your cumulative savings \$669

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



1,408.00 kWh

Clean Impact CO2 Equivalent



28,447 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
53584-96013	Nov 17, 2025	Auto Pay

DAEWON KIM
3 SPRING STREET
PORTLAND ME 04101

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

69 2500002501550000250157 5358496013

Message Center Continued

For Washington 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.