



Statement Date: Sep 5, 2025  
Invoice Number: 94565085

<b>Total Amount Due by September 15, 2025</b>	<b>\$146.79</b>
Previous Balance	\$138.46
Payments Received - Thank you!	\$(138.46)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$172.69
15% Plan Savings	\$(25.90)
<b>Ryan Ranch Total</b>	<b>\$146.79</b>

**Account Information:**

DAEWON KIM  
15 CORNERSTONE DR PVT URD  
FALMOUTH ME 04105

**Utility Account Number:**

035010498570

**Bill Account Number:**

81404-73014

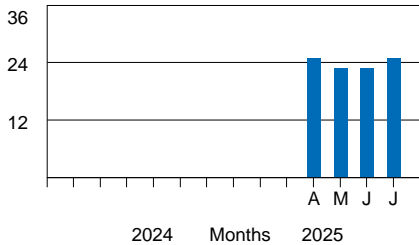
**Total Amount Due \$146.79**

**AUTOPAY Scheduled for Sep. 15, 2025**

PDF COPY Only - No Paper Bill was Created

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

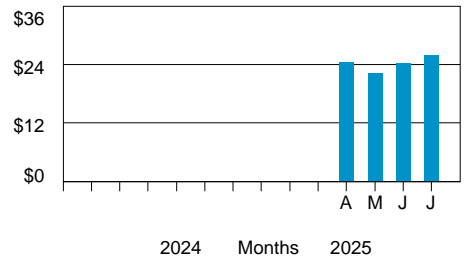


**Your Savings**

**This month \$25.90**

**Your cumulative savings \$97**

**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**



**759.00 kWh**

**Clean Impact CO2 Equivalent**



**4,477 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	Sep 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 5900001467990000146792 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.