



Invoice Number: 93227166

Total Amount Due by July 3, 2025	\$1,252.62
Previous Balance	\$1,350.67
Payments Received - Thank you!	\$(1,350.67)
Balance Remaining	\$0.00
Billing Period - May 13, 2025 to Jun 11, 2025	
Solar Credits	\$631.85
15% Plan Savings	\$(94.78)
Ryan Ranch Total	\$537.07
Utility Total Charges	\$715.55

Account Information:
 DAEWON KIM
 3 SPRING STREET
 PORTLAND ME 04101

Utility Account Number:
 30015860510

Bill Account Number:
 53584-96013

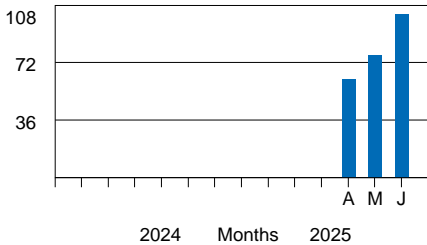
Total Amount Due \$1,252.62

AUTOPAY Scheduled for Jul. 3, 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

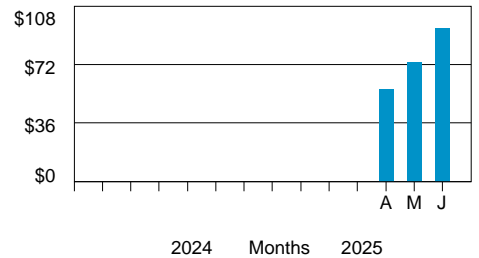


Your Savings

This month \$94.78

Your cumulative savings \$225

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.



3,087.00 kWh



11,446 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	Jul 03, 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 8900012526290001252627 5358496013

Message Center Continued

For Ryan Ranch 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.