



Total Amount Due by May 1, 2025	\$1,373.24
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 11, 2025	
Solar Credits	\$380.50
15% Plan Savings	\$(57.08)
Ryan Ranch Total	\$323.42
Utility Total Charges	\$1,049.82

Account Information:

DAEWON KIM
3 SPRING STREET
PORTLAND ME 04101

Utility Account Number:

30015860510

Bill Account Number:

53584-96013

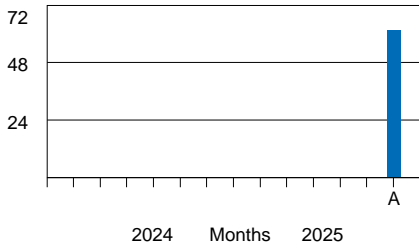
Total Amount Due \$1,373.24

AUTOPAY Scheduled for May. 1, 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

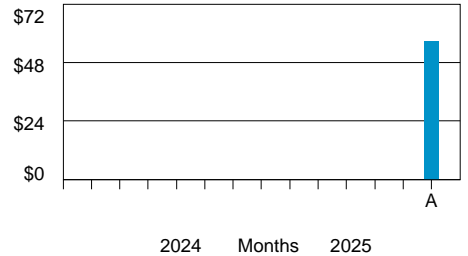


Your Savings



This month \$57.08

Your cumulative savings \$57

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.	 1,859.00 kWh	 2,898 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
53584-96013	May 01, 2025	Auto Pay

DAEWON KIM
3 SPRING STREET
PORTLAND ME 04101

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 0800013732480001373247 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.