



Invoice Number: 94622926

Total Amount Due by September 18, 2025 \$1,260.86

Previous Balance \$1,252.62
Payments Received - Thank you! \$(1,252.62)
Balance Remaining \$0.00

Billing Period - Jun 12, 2025 to Jul 10, 2025

Solar Credits \$795.25
15% Plan Savings \$(119.29)
Washington Total \$675.96
Solar Credits \$688.12
15% Plan Savings \$(103.22)
Ryan Ranch Total \$584.90

Account Information:

DAEWON KIM
3 SPRING STREET
PORTLAND ME 04101

Utility Account Number:

030015860510

Bill Account Number:

53584-96013

Total Amount Due \$1,260.86

AUTOPAY Scheduled for Sep. 18, 2025

PDF COPY Only - No Paper Bill was Created

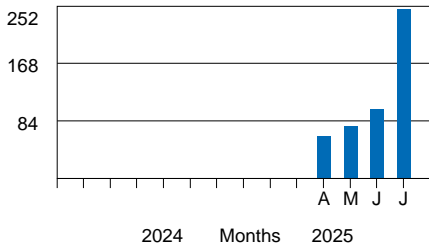
Questions about
Your Bill?

Phone
1-866-969-4129

Online
www.nautilusolar.com

Email
customer@nautilusolar.com

kWh - Average Per Day

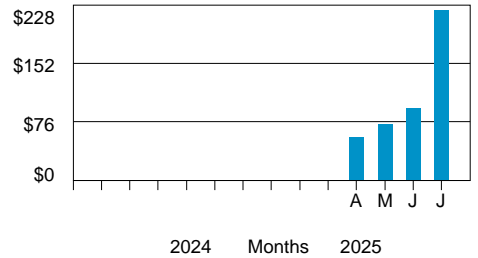


Your Savings

This month
\$119.29

Your cumulative savings
\$448

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



3,860.00 kWh

**Clean Impact
CO2 Equivalent**



17,463 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

53584-96013

Due Date

Sep 18, 2025

Amount Due

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 2500012608650001260867 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.