Statement Date: Jun 26, 2025
Invoice Number: 93298075

Total Amount Due by July 17, 2025	$3,097.48
Previous Balance	$2,577.62
Payments Received - Thank you!	$(2,577.62)
Balance Remaining	$0.00

Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	$3,644.09
15% Plan Savings	$(546.61)
Quarry Total	**$3,097.48**

Total Amount Due **$3,097.48**

AUTOPAY Scheduled for Jul. 17, 2025

Account Information:
A VERY GOOD BUILDING & COMPANY
LACONIA ST
BIDDEFORD ME 04005

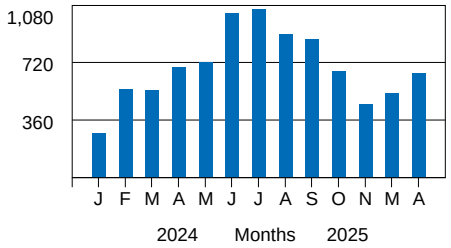
Utility Account Number:
030016491430

Bill Account Number:
40587-20026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

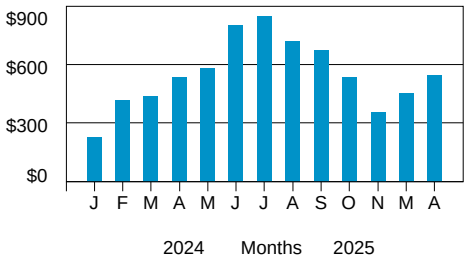


Your Savings

This month
$546.61

Your cumulative savings
$15,270

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.	19,864.00 kWh	785,060 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.

Your Bill Account Number	Due Date	Amount Due
40587-20026	Jul 17, 2025	Auto Pay

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

A VERY GOOD BUILDING & COMPANY
3100 MCKINNON ST STE 250
DALLAS TX 75201

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

69 37000309748700030974 88 4058720026

Message Center Continued

For Quarry 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.