



Invoice Number: 96963629

<b>Total Amount Due by April 13, 2026</b>	<b>\$944.74</b>
Previous Balance	\$1,198.11
Payments Received - Thank you!	\$(1,198.11)
Balance Remaining	\$0.00
<b>Billing Period - Jan 1, 2026 to Jan 31, 2026</b>	
Solar Credits	\$1,111.46
15% Plan Savings	\$(166.72)
<b>Quarry Total</b>	<b>\$944.74</b>

**Account Information:**  
 SPINNING HOUSE CONDOMINIUMS  
 2 MAIN ST  
 BIDDEFORD ME 04005

**Utility Account Number:**  
 030016526524

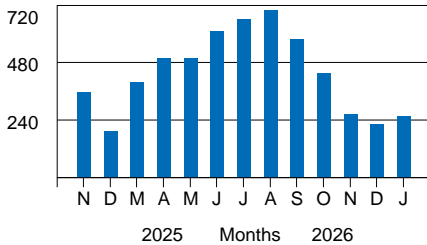
**Bill Account Number:**  
 85831-13006

**Total Amount Due \$944.74**

**AUTOPAY Scheduled for Apr. 13, 2026**

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

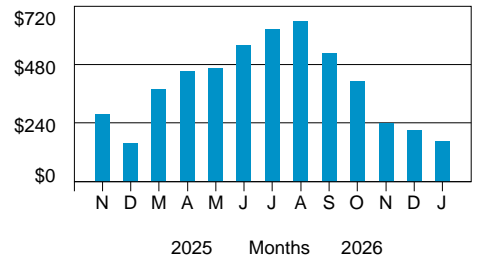


**Your Savings**

**This month \$166.72**

**Your cumulative savings \$10,680**

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.



**7,969.00 kWh**



**589,095 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>
85831-13006	Apr 13, 2026	Auto Pay

SPINNING HOUSE CONDOMINIUMS  
 3100 MCKINNON ST STE 250  
 DALLAS TX 75201

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

69 3400009447440000944742 8583113006

**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.