



Invoice Number: 94830438

<b>Total Amount Due by October 10, 2025</b>	<b>\$3,545.32</b>
Previous Balance	\$3,172.44
Payments Received - Thank you!	\$(3,172.44)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$4,170.96
15% Plan Savings	\$(625.64)
<b>Quarry Total</b>	<b>\$3,545.32</b>

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

**Utility Account Number:**  
 030016526524

**Bill Account Number:**  
 85831-13006

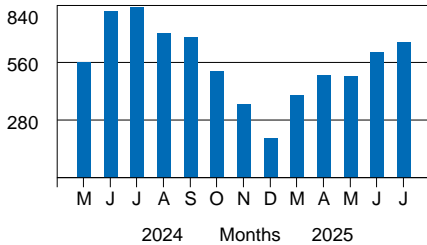
**Total Amount Due \$3,545.32**

**AUTOPAY Scheduled for Oct. 10, 2025**

PDF COPY Only - No Paper Bill was Created

<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**

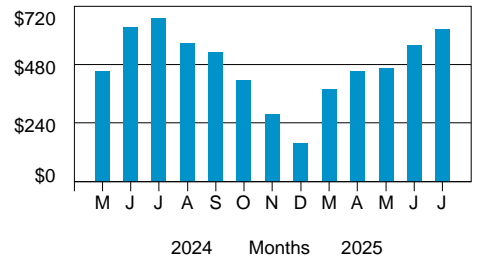


**Your Savings**

**This month \$625.64**

**Your cumulative savings \$8,455**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>20,629.00 kWh</b>	<b>470,887 pounds of coal emissions</b>

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	Oct 10, 2025	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 1200035453220003545322 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.