



Invoice Number: 95395483

Total Amount Due by November 12, 2025	\$18,463.27
Previous Balance	\$25,311.44
Payments Received - Thank you!	\$(25,311.44)
Balance Remaining	\$0.00
Billing Period - Aug 1, 2025 to Aug 31, 2025	
Solar Credits	\$21,721.50
15% Plan Savings	\$(3,258.23)
Quarry Total	\$18,463.27

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

Utility Account Number:
 030016491430

Bill Account Number:
 40587-20026

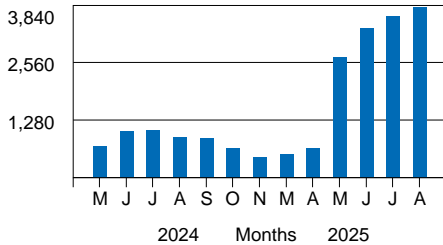
Total Amount Due \$18,463.27

AUTOPAY Scheduled for Nov. 12, 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

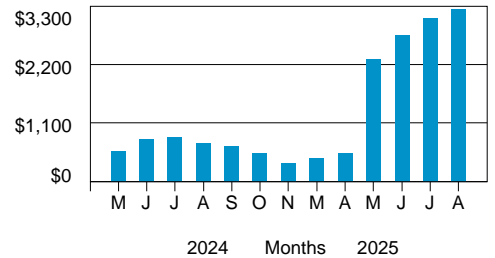


Your Savings

This month \$3,258.23

Your cumulative savings \$26,687

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



118,405.00 kWh

Clean Impact CO2 Equivalent



1,431,814 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	Due Date	Amount Due
40587-20026	Nov 12, 2025	Auto Pay

A VERY GOOD BUILDING & COMPANY
 2 MAIN ST SUITE 17-301-C
 BIDDEFORD ME 04005

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

69 3400184632740018463278 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.