



Invoice Number: 93674908

Total Amount Due by August 8, 2025	\$13,098.73
Previous Balance	\$3,097.48
Payments Received - Thank you!	\$(3,097.48)
Balance Remaining	\$0.00

Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$15,410.27
15% Plan Savings	\$(2,311.54)
Quarry Total	\$13,098.73

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

Utility Account Number:
 030016491430

Bill Account Number:
 40587-20026

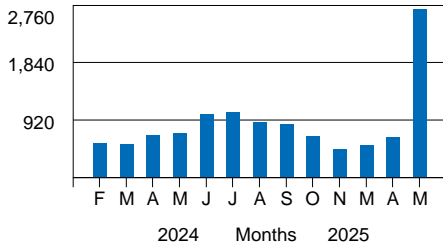
Total Amount Due \$13,098.73

AUTOPAY Scheduled for Aug. 8, 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

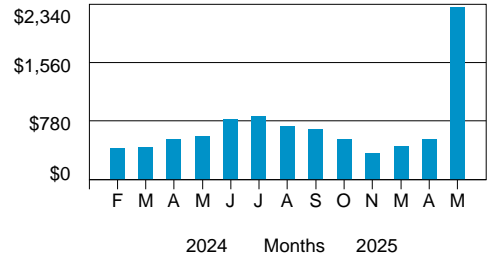


Your Savings

This month \$2,311.54

Your cumulative savings \$17,581

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.



84,002.00 kWh



916,002 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	Aug 08, 2025	Auto Pay

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 9700130987370013098738 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.