



Invoice Number: 92684887

Total Amount Due by June 13, 2025	\$2,147.80
Previous Balance	\$893.96
Payments Received - Thank you!	\$(893.96)
Balance Remaining	\$0.00
Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$2,526.82
15% Plan Savings	\$(379.02)
Quarry Total	\$2,147.80

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

Utility Account Number:
 030016526524

Bill Account Number:
 85831-13006

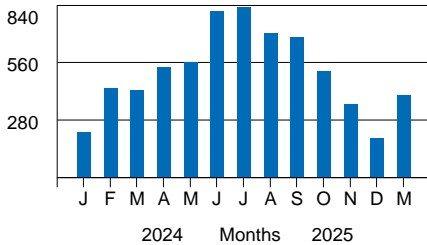
Total Amount Due \$2,147.80

AUTOPAY Scheduled for Jun. 13, 2025

PDF COPY Only - No Paper Bill was Created

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

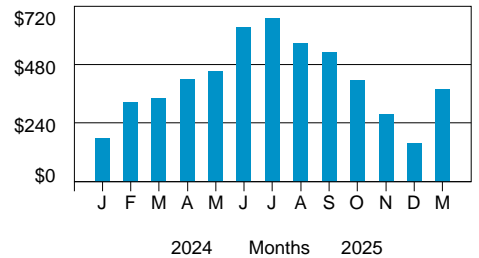


Your Savings

This month \$379.02

Your cumulative savings \$6,345

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.



12,498.00 kWh



362,437 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
85831-13006	Jun 13, 2025	Auto Pay

SPINNING HOUSE CONDOMINIUMS
 3100 MCKINNON ST STE 250
 DALLAS TX 75201

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 7200021478020002147802 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.