



Statement Date: Sep 5, 2025
Invoice Number: 94566398

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

Utility Account Number:
030016526573

Bill Account Number:
58751-92005

Total Amount Due by September 26, 2025	\$1,054.01
Previous Balance	\$426.50
Payments Received - Thank you!	\$(426.50)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$1,240.01
15% Plan Savings	\$(186.00)
Farmingdale Total	\$1,054.01

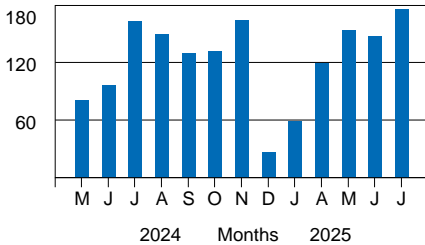
Total Amount Due \$1,054.01

AUTOPAY Scheduled for Sep. 26, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

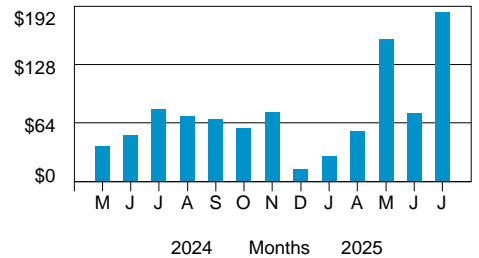


Your Savings

This month \$186.00

Your cumulative savings \$3,876

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



5,280.00 kWh

Clean Impact CO2 Equivalent



234,378 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
58751-92005	Sep 26, 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 3000010540100001054010 5875192005

- * 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.