



Statement Date: Aug 5, 2025

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Invoice Number: 93983990

Total Amount Due by August 26, 2025	\$426.50
Previous Balance	\$889.02
Payments Received - Thank you!	\$(889.02)
Balance Remaining	\$0.00

Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$501.77
15% Plan Savings	\$(75.27)
Farmingdale Total	\$426.50

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

Utility Account Number:
 030016526573

Bill Account Number:
 58751-92005

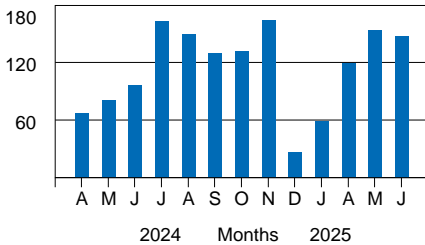
Total Amount Due \$426.50

AUTOPAY Scheduled for Aug. 26, 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

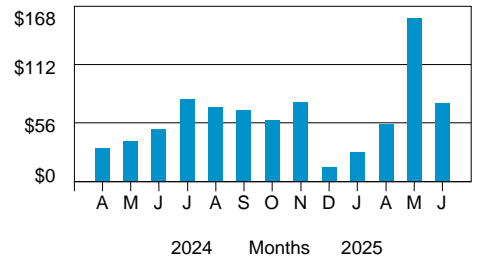


Your Savings

This month \$75.27

Your cumulative savings \$3,690

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.



4,728.00 kWh



226,148 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	Aug 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 3000004265000000426500 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.