



Invoice Number: 96687236

<b>Total Amount Due by March 17, 2026</b>	<b>\$1,198.11</b>
Previous Balance	\$1,370.11
Payments Received - Thank you!	\$(1,370.11)
Balance Remaining	\$0.00

<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$1,409.54
15% Plan Savings	\$(211.43)
<b>Quarry Total</b>	<b>\$1,198.11</b>

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

**Utility Account Number:**  
 030016526524

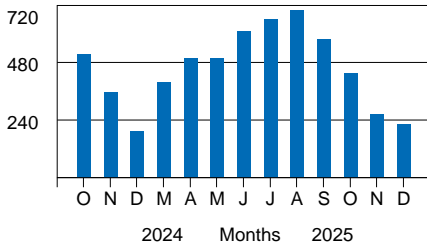
**Bill Account Number:**  
 85831-13006

**Total Amount Due \$1,198.11**

**AUTOPAY Scheduled for Mar. 17, 2026**

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

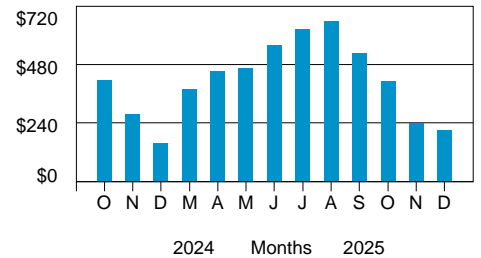


**Your Savings**

This month \$211.43

Your cumulative savings \$10,513

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.



6,972.00 kWh



576,673 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
85831-13006	Mar 17, 2026	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 3900011981190001198112 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.