



Invoice Number: 93298054

Total Amount Due by July 17, 2025	\$2,580.97
Previous Balance	\$2,147.80
Payments Received - Thank you!	\$(2,147.80)
Balance Remaining	\$0.00
Billing Period - Apr 1, 2025 to Apr 30, 2025	
Solar Credits	\$3,036.43
15% Plan Savings	\$(455.46)
Quarry Total	\$2,580.97

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

Utility Account Number:
 030016526524

Bill Account Number:
 85831-13006

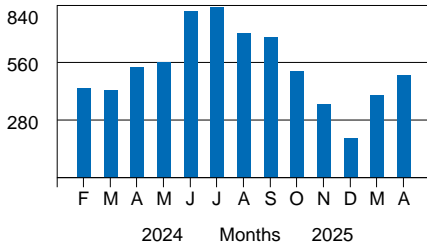
Total Amount Due \$2,580.97

AUTOPAY Scheduled for Jul. 17, 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

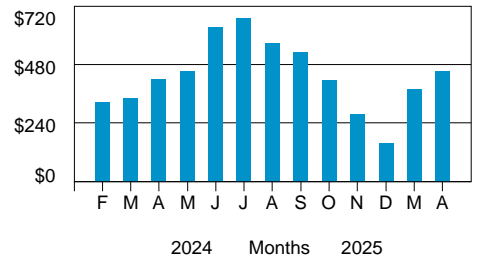


Your Savings

This month \$455.46

Your cumulative savings \$6,800

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.	 15,018.00 kWh	 385,847 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	Jul 17, 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 1900025809790002580972 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.