



Statement Date: Jul 18, 2025
Invoice Number: 93674903

Account Information:
CARAS PLACE LLC
ABBAY RD GREENHSE
BRUNSWICK ME 04011

Utility Account Number:
030010740980

Bill Account Number:
62405-44018

Total Amount Due by August 8, 2025	\$827.66
Previous Balance	\$858.70
Payments Received - Thank you!	\$(858.70)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$973.72
15% Plan Savings	\$(146.06)
Quarry Total	\$827.66

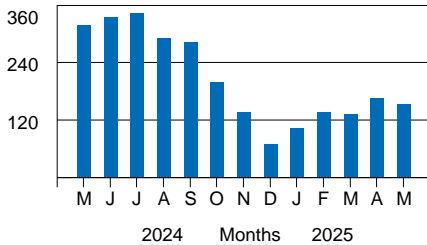
Total Amount Due \$827.66

AUTOPAY Scheduled for Aug. 8, 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

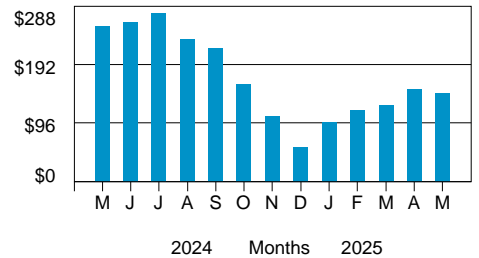


Your Savings

This month \$146.06

Your cumulative savings \$6,506

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.



4,816.00 kWh



328,391 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
62405-44018	Aug 08, 2025	Auto Pay

CARAS PLACE LLC
133 SPRING ST
PORTLAND ME 04101

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 8700008276670000827667 6240544018

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.