



Invoice Number: 93298071

<b>Total Amount Due by July 17, 2025</b>	<b>\$471.78</b>
Previous Balance	\$392.61
Payments Received - Thank you!	\$(392.61)
Balance Remaining	\$0.00
<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$555.04
15% Plan Savings	\$(83.26)
<b>Quarry Total</b>	<b>\$471.78</b>

**Account Information:**  
 CARAS PLACE LLC  
 22 PLEASANT ST  
 BRUNSWICK ME 04011

**Utility Account Number:**  
 035016011419

**Bill Account Number:**  
 18515-54009

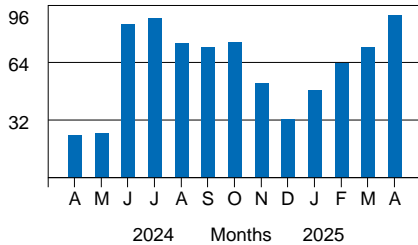
**Total Amount Due \$471.78**

**AUTOPAY Scheduled for Jul. 17, 2025**

PDF COPY Only - No Paper Bill was Created

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

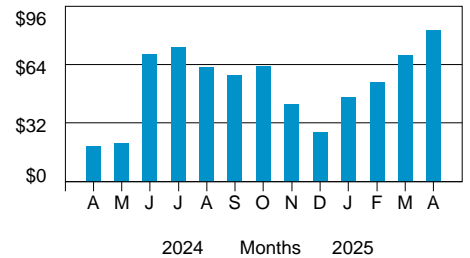


**Your Savings**

This month \$83.26

Your cumulative savings \$1,085

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.



2,719.00 kWh



55,476 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>
18515-54009	Jul 17, 2025	Auto Pay

CARAS PLACE LLC  
22 PLEASANT ST  
BRUNSWICK ME 04011

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

69 3900004717890000471782 1851554009

**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.