



Invoice Number: 93298070

<b>Total Amount Due by July 17, 2025</b>	<b>\$858.70</b>
Previous Balance	\$714.59
Payments Received - Thank you!	\$(714.59)
Balance Remaining	\$0.00
<b>Billing Period - Apr 1, 2025 to Apr 30, 2025</b>	
Solar Credits	\$1,010.24
15% Plan Savings	\$(151.54)
<b>Quarry Total</b>	<b>\$858.70</b>

**Account Information:**  
 CARAS PLACE LLC  
 ABBEY RD GREENHSE  
 BRUNSWICK ME 04011

**Utility Account Number:**  
 030010740980

**Bill Account Number:**  
 62405-44018

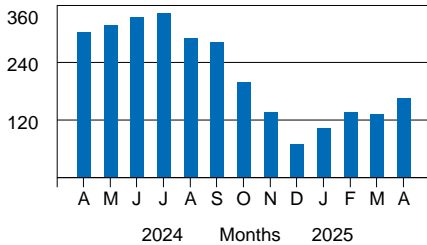
**Total Amount Due \$858.70**

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

PDF COPY Only - No Paper Bill was Created

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

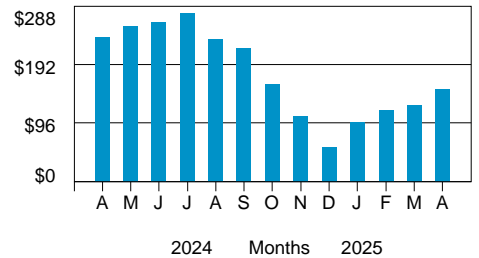


**Your Savings**

**This month \$151.54**

**Your cumulative savings \$6,359**

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**4,997.00 kWh**

**Clean Impact CO2 Equivalent**



**320,884 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>
62405-44018	Jul 17, 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 8500008587050000858707 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.