



Invoice Number: 93674904

Total Amount Due by August 8, 2025	\$492.15
Previous Balance	\$471.78
Payments Received - Thank you!	\$(471.78)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$579.00
15% Plan Savings	\$(86.85)
Quarry Total	\$492.15

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

Utility Account Number:
 035016011419

Bill Account Number:
 18515-54009

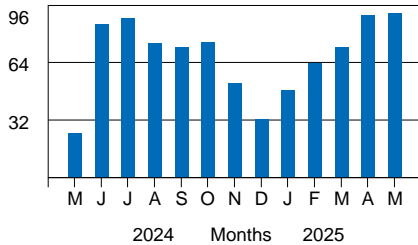
Total Amount Due \$492.15

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 customer care@nautilussolar.com
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kWh - Average Per Day

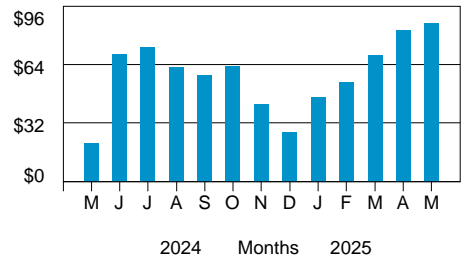


Your Savings

This month \$86.85

Your cumulative savings \$1,172

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



2,837.00 kWh

Clean Impact CO2 Equivalent



59,898 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
18515-54009	Aug 08, 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 7500004921550000492152 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.