



Invoice Number: 94830454

Total Amount Due by October 10, 2025	\$1,109.67
Previous Balance	\$992.96
Payments Received - Thank you!	\$(992.96)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$1,305.49
15% Plan Savings	\$(195.82)
Quarry Total	\$1,109.67

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

Utility Account Number:
 030010740980

Bill Account Number:
 62405-44018

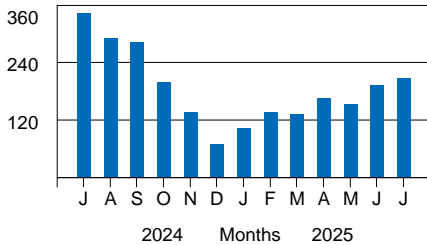
Total Amount Due \$1,109.67

AUTOPAY Scheduled for Oct. 10, 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
-----------------------------------	-----------------------------	-------------------------------------	---

kWh - Average Per Day

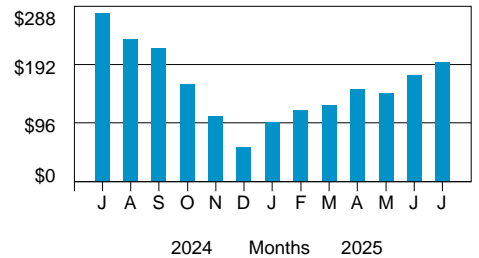


Your Savings

This month \$195.82

Your cumulative savings \$6,877

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.



6,457.00 kWh



347,463 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	Oct 10, 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 0500011096750001109677 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.