



Invoice Number: 95696181

Total Amount Due by December 9, 2025	\$560.91
Previous Balance	\$698.56
Payments Received - Thank you!	\$(698.56)
Balance Remaining	\$0.00
Billing Period - Sep 1, 2025 to Sep 30, 2025	
Solar Credits	\$659.90
15% Plan Savings	\$(98.99)
Quarry Total	\$560.91

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

Utility Account Number:
 035016011419

Bill Account Number:
 18515-54009

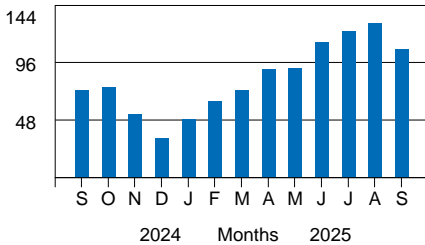
Total Amount Due \$560.91

AUTOPAY Scheduled for Dec. 9, 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

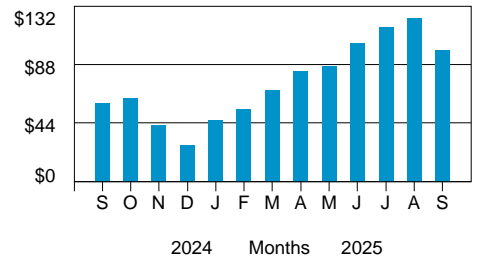


Your Savings

This month \$98.99

Your cumulative savings \$1,616

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.	3,233.00 kWh	82,481 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	Dec 09, 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

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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.