



Invoice Number: 95395479

<b>Total Amount Due by November 12, 2025</b>	<b>\$1,171.60</b>
Previous Balance	\$1,109.67
Payments Received - Thank you!	\$(1,109.67)
Balance Remaining	\$0.00
<b>Billing Period - Aug 1, 2025 to Aug 31, 2025</b>	
Solar Credits	\$1,378.35
15% Plan Savings	\$(206.75)
<b>Quarry Total</b>	<b>\$1,171.60</b>

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

**Utility Account Number:**  
 030010740980

**Bill Account Number:**  
 62405-44018

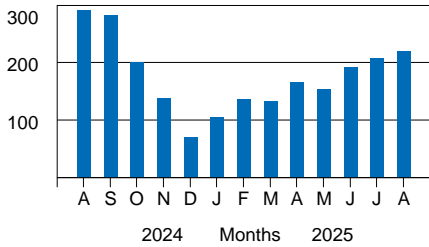
**Total Amount Due \$1,171.60**

**AUTOPAY Scheduled for Nov. 12, 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@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

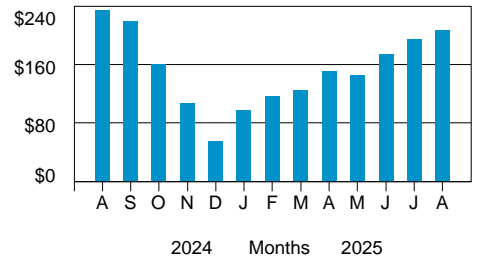


**Your Savings**

This month \$206.75

Your cumulative savings \$7,083

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.



6,817.00 kWh



358,089 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	Nov 12, 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 4300011716030001171607 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.