



Invoice Number: 96687250

Total Amount Due by March 17, 2026	\$376.81
Previous Balance	\$1,153.74
Payments Received - Thank you!	\$(1,153.74)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$443.31
15% Plan Savings	\$(66.50)
Quarry Total	\$376.81

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

Utility Account Number:
 030010740980

Bill Account Number:
 62405-44018

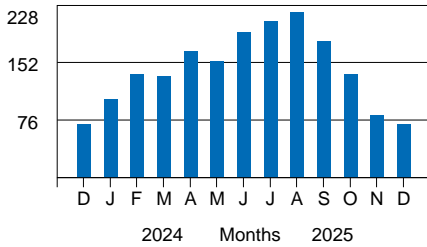
Total Amount Due \$376.81

AUTOPAY Scheduled for Mar. 17, 2026

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
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kWh - Average Per Day

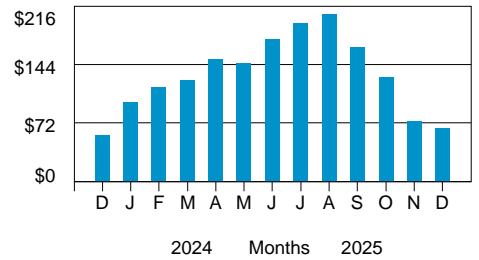


Your Savings

This month \$66.50

Your cumulative savings \$7,519

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



2,193.00 kWh

Clean Impact CO2 Equivalent



380,505 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	Mar 17, 2026	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 6900003768190000376817 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.