



Invoice Number: 94830455

Total Amount Due by October 10, 2025	\$661.63
Previous Balance	\$592.04
Payments Received - Thank you!	\$(592.04)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$778.39
15% Plan Savings	\$(116.76)
Quarry Total	\$661.63

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

Utility Account Number:
 035016011419

Bill Account Number:
 18515-54009

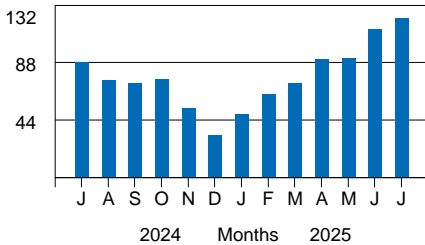
Total Amount Due \$661.63

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 customer care@nautilussolar.com
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kWh - Average Per Day

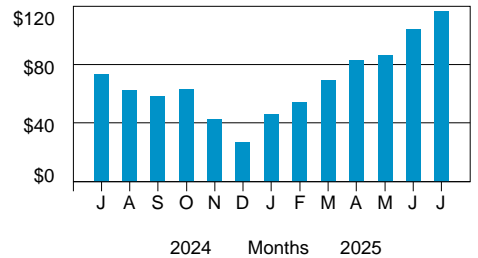


Your Savings

This month \$116.76

Your cumulative savings \$1,393

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.



3,814.00 kWh



71,164 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	Oct 10, 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 3200006616320000661632 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.