



Invoice Number: 92113591

<b>Total Amount Due by May 13, 2025</b>	<b>\$311.38</b>
Previous Balance	\$262.82
Payments Received - Thank you!	\$(262.82)
Balance Remaining	\$0.00
<b>Billing Period - Feb 1, 2025 to Feb 28, 2025</b>	
Solar Credits	\$366.33
15% Plan Savings	\$(54.95)
<b>Quarry Total</b>	<b>\$311.38</b>

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

**Utility Account Number:**  
 035016011419

**Bill Account Number:**  
 18515-54009

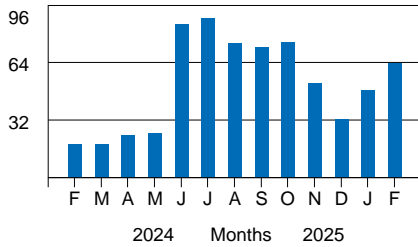
**Total Amount Due \$311.38**

**AUTOPAY Scheduled for May. 13, 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 care@nautilussolar.com
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kWh - Average Per Day

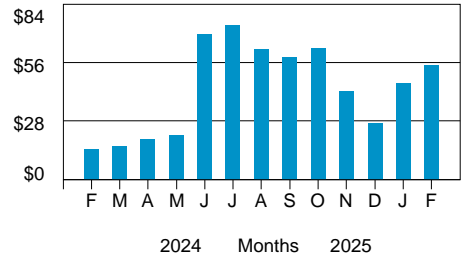


**Your Savings**

This month \$54.95

Your cumulative savings \$933

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**



1,795.00 kWh

**Clean Impact CO2 Equivalent**



47,710 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
18515-54009	May 13, 2025	Auto Pay

CARAS PLACE LLC  
22 PLEASANT ST  
BRUNSWICK ME 04011

Nautilus Solar Energy, LLC  
396 Springfield Ave, Suite 2  
Summit, NJ 07901-2705

69 3300003113830000311382 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.