



Invoice Number: 91596896

Total Amount Due by April 15, 2025	\$262.82
Previous Balance	\$156.03
Payments Received - Thank you!	\$(156.03)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2025 to Jan 31, 2025	
Solar Credits	\$309.20
15% Plan Savings	\$(46.38)
Quarry Total	\$262.82

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

Utility Account Number:
 035016011419

Bill Account Number:
 18515-54009

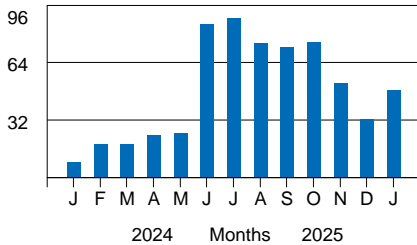
Total Amount Due \$262.82

AUTOPAY Scheduled for Apr. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

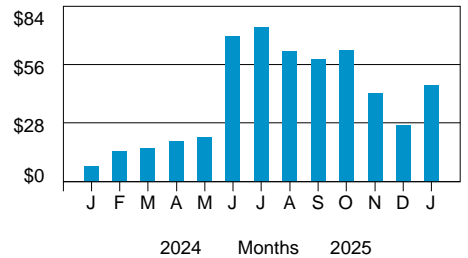


Your Savings

This month \$46.38

Your cumulative savings \$878

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,515.00 kWh

Clean Impact CO2 Equivalent



44,912 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
18515-54009	Apr 15, 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 7500002628250000262822 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.