



Invoice Number: 94830488

<b>Total Amount Due by October 10, 2025</b>	<b>\$222.73</b>
Previous Balance	\$199.30
Payments Received - Thank you!	\$(199.30)
Balance Remaining	\$0.00
<b>Billing Period - Jul 1, 2025 to Jul 31, 2025</b>	
Solar Credits	\$262.03
15% Plan Savings	\$(39.30)
<b>Quarry Total</b>	<b>\$222.73</b>

**Account Information:**  
 MAINE CENTRAL INSTITUTE  
 103 WEYMOUTH ST GYM  
 PITTSFIELD ME 04967

**Utility Account Number:**  
 035015574482

**Bill Account Number:**  
 47965-66002

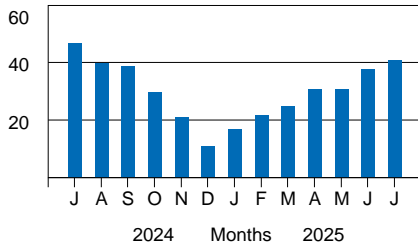
**Total Amount Due \$222.73**

**AUTOPAY Scheduled for Oct. 10, 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
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**kWh - Average Per Day**

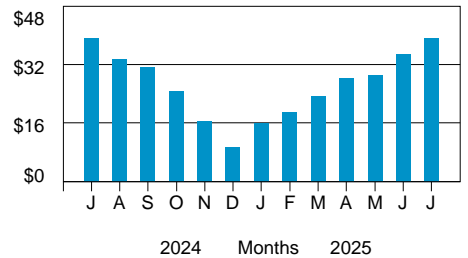


**Your Savings**

**This month \$39.30**

**Your cumulative savings \$550**

**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.



**1,284.00 kWh**



**29,776 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
47965-66002	Oct 10, 2025	Auto Pay

MAINE CENTRAL INSTITUTE  
 295 MAIN ST  
 PITTSFIELD ME 04967

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 0100002227310000222733 4796566002

**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.