



Statement Date: Feb 24, 2026

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Invoice Number: 96687270

<b>Total Amount Due by March 17, 2026</b>	<b>\$208.53</b>
Previous Balance	\$1,130.85
Payments Received - Thank you!	\$(1,130.85)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$245.33
15% Plan Savings	\$(36.80)
<b>Quarry Total</b>	<b>\$208.53</b>

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

**Utility Account Number:**  
 035015492446

**Bill Account Number:**  
 55005-34015

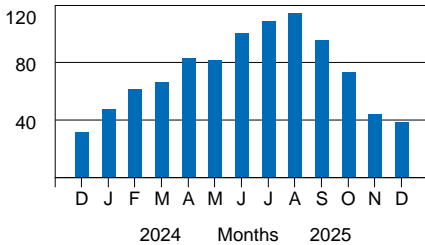
**Total Amount Due \$208.53**

**AUTOPAY Scheduled for Mar. 17, 2026**

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

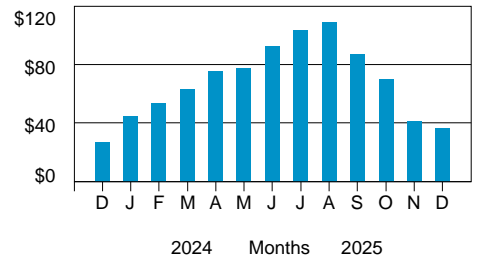


**Your Savings**

This month \$36.80

Your cumulative savings \$2,036

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.



1,202.00 kWh



111,191 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
55005-34015	Mar 17, 2026	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 3700002085370000208532 5500534015

**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.