



Invoice Number: 92684923

Total Amount Due by June 13, 2025	\$1,172.13
Previous Balance	\$920.70
Payments Received - Thank you!	\$(920.70)
Balance Remaining	\$0.00
Billing Period - Mar 1, 2025 to Mar 31, 2025	
Solar Credits	\$1,378.98
15% Plan Savings	\$(206.85)
Quarry Total	\$1,172.13

Account Information:
 MAINE CENTRAL INSTITUTE
 STINSON AVE
 PITTSFIELD ME 04967

Utility Account Number:
 035014024554

Bill Account Number:
 23435-14001

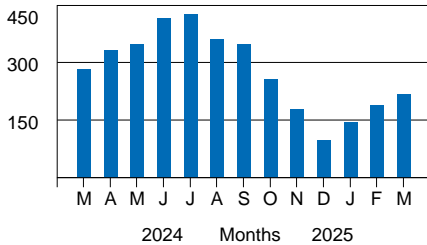
Total Amount Due \$1,172.13

AUTOPAY Scheduled for Jun. 13, 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

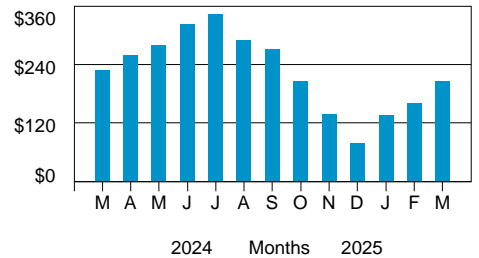


Your Savings

This month \$206.85

Your cumulative savings \$3,716

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.	6,820.00 kWh	211,883 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
23435-14001	Jun 13, 2025	Auto Pay

MAINE CENTRAL INSTITUTE
 295 MAIN ST
 PITTSFIELD ME 04967

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

69 4500011721350001172131 2343514001

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.