



Invoice Number: 94830479

Total Amount Due by October 10, 2025	\$2,448.62
Previous Balance	\$2,191.10
Payments Received - Thank you!	\$(2,191.10)
Balance Remaining	\$0.00
Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	\$2,880.73
15% Plan Savings	\$(432.11)
Quarry Total	\$2,448.62

Account Information:
 MAINE CENTRAL INSTITUTE
 113 POWELL ST CAF
 PITTSFIELD ME 04967

Utility Account Number:
 035015571876

Bill Account Number:
 45525-74011

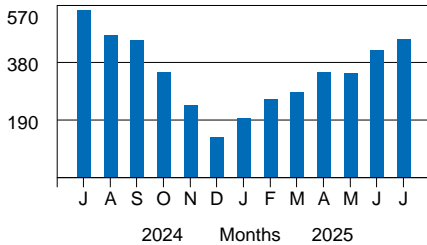
Total Amount Due \$2,448.62

AUTOPAY Scheduled for Oct. 10, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

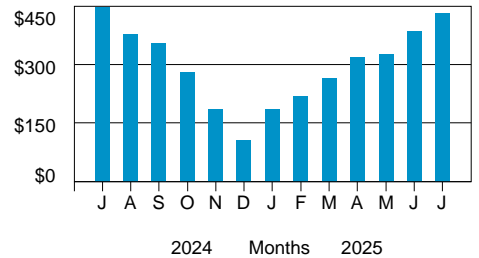


Your Savings



This month \$432.11

Your cumulative savings \$6,261

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.	 14,248.00 kWh	 348,975 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
45525-74011	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 1300024486230002448626 4552574011

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.