



Invoice Number: 93674931

|   |                 |
|---|-----------------|
| <b>Total Amount Due by August 8, 2025</b>           | <b>\$271.42</b> |
| Previous Balance                                    | \$264.46        |
| Payments Received - Thank you!                      | \$(264.46)      |
| Balance Remaining                                   | \$0.00          |
| <b>Billing Period - May 1, 2025 to May 31, 2025</b> |                 |
| Solar Credits                                       | \$319.32        |
| 15% Plan Savings                                    | \$(47.90)       |
| <b>Quarry Total</b>                                 | <b>\$271.42</b> |

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

**Utility Account Number:**  
 035015571082

**Bill Account Number:**  
 05785-05003

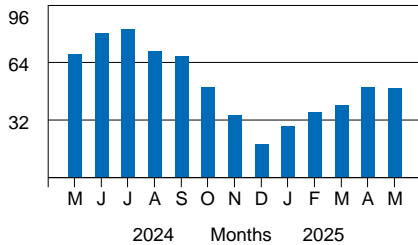
**Total Amount Due \$271.42**

**AUTOPAY Scheduled for Aug. 8, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

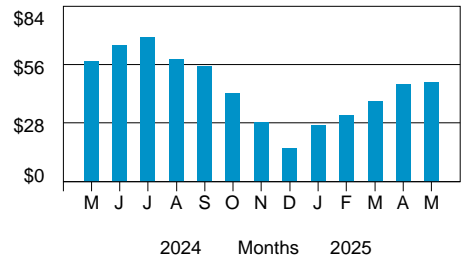


**Your Savings**

**This month \$47.90**

**Your cumulative savings \$852**

**Energy Credit Savings**



**Message Center**

|   |                                   |  |
|---|-----------------------------------|--|
| <b>Your Impact</b>  | <b>This Month's Solar Credits</b> | <b>Clean Impact CO2 Equivalent</b>     |
| Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions. | <b>1,564.00 kWh</b>               | <b>46,508 pounds of coal emissions</b> |

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

|                                 |                 |                   |
|---------------------------------|-----------------|-------------------|
| <b>Your Bill Account Number</b> | <b>Due Date</b> | <b>Amount Due</b> |
| 05785-05003                     | Aug 08, 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 6200002714220000271425 0578505003

**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.