



Invoice Number: 94467530

| | |
|---|-----------------|
| Total Amount Due by September 19, 2025 | \$586.48 |
| Previous Balance | \$492.39 |
| Payments Received - Thank you! | \$(492.39) |
| Balance Remaining | \$0.00 |
| Billing Period - Jun 1, 2025 to Jun 30, 2025 | |
| Solar Credits | \$689.98 |
| 15% Plan Savings | \$(103.50) |
| Quarry Total | \$586.48 |

Account Information:
 MAINE CENTRAL INSTITUTE
 171 INSTITUTE ST
 PITTSFIELD ME 04967

Utility Account Number:
 035015568567

Bill Account Number:
 50175-55006

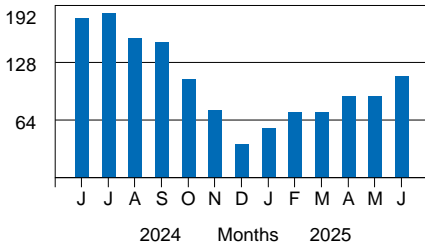
Total Amount Due \$586.48

AUTOPAY Scheduled for Sep. 19, 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 |
|-----------------------------------|-----------------------------|-------------------------------------|---|

kWh - Average Per Day

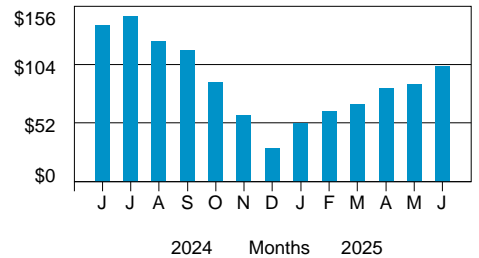


Your Savings



This month \$103.50

Your cumulative savings \$1,842

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. |  3,413.00 kWh |  103,685 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 |
| 50175-55006 | Sep 19, 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 2300005864830000586481 5017555006

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.