NautilusSolar

Statement Date: Sep 19, 2025
Invoice Number: 94830489

Total Amount Due by October 10, 2025	**$159.40**
Previous Balance	$142.64
Payments Received - Thank you!	$(142.64)
Balance Remaining	$0.00

Billing Period - Jul 1, 2025 to Jul 31, 2025	
Solar Credits	$187.53
15% Plan Savings	$(28.13)
Quarry Total	**$159.40**

Total Amount Due **$159.40**

AUTOPAY Scheduled for Oct. 10, 2025

Account Information:
MAINE CENTRAL INSTITUTE
190 MAIN ST HSE
PITTSFIELD ME 04967

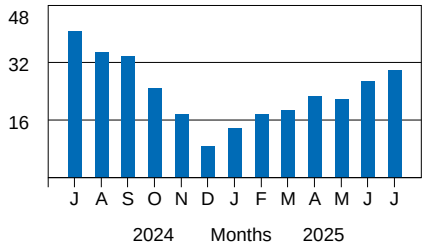
Utility Account Number:
035015522150

Bill Account Number:
84565-75007

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

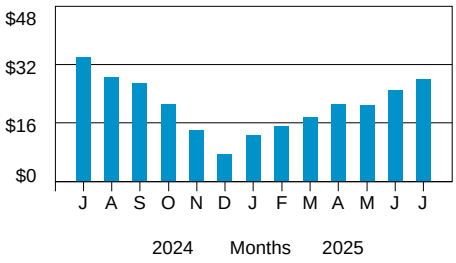


Your Savings

This month
$28.13

Your cumulative savings
$467

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.	919.00 kWh	25,321 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.

NautilusSolar

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
84565-75007	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 97000015940700001594O4 8456575007

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.

159.40