



Statement Date: Apr 22, 2025

Page 1

Invoice Number: 92113611

Total Amount Due by May 13, 2025	\$303.13
Previous Balance	\$255.85
Payments Received - Thank you!	\$(255.85)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$356.62
15% Plan Savings	\$(53.49)
Quarry Total	\$303.13

Account Information:
 MAINE CENTRAL INSTITUTE
 131 INSTITUTE ST GYM
 PITTSFIELD ME 04967

Utility Account Number:
 035015492446

Bill Account Number:
 55005-34015

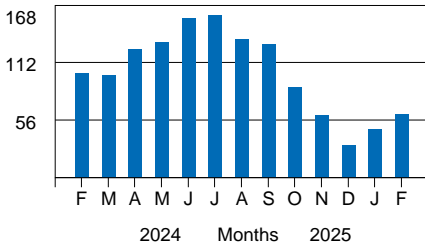
Total Amount Due \$303.13

AUTOPAY Scheduled for May. 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@nautilussolar.com
-----------------------------------	--------------------------------	----------------------------------------	--------------------------------------------

kWh - Average Per Day

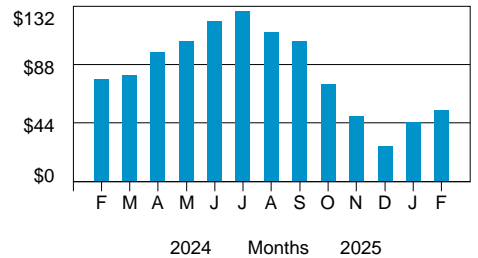


Your Savings

This month \$53.49

Your cumulative savings \$1,276

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.



1,747.00 kWh



72,522 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
55005-34015	May 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 5200003031320000303132 5500534015

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.