



Invoice Number: 96687275

<b>Total Amount Due by March 17, 2026</b>	<b>\$247.89</b>
Previous Balance	\$1,318.92
Payments Received - Thank you!	\$(1,318.92)
Balance Remaining	\$0.00
<b>Billing Period - Dec 1, 2025 to Dec 31, 2025</b>	
Solar Credits	\$291.63
15% Plan Savings	\$(43.74)
<b>Quarry Total</b>	<b>\$247.89</b>

**Account Information:**  
 MAINE CENTRAL INSTITUTE  
 119 STINSON AVE  
 PITTSFIELD ME 04967

**Utility Account Number:**  
 035015574078

**Bill Account Number:**  
 91205-84017

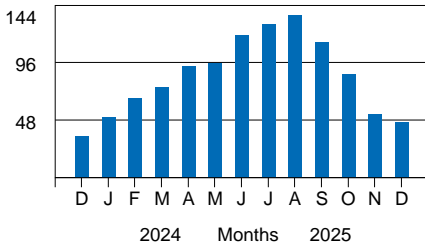
**Total Amount Due \$247.89**

**AUTOPAY Scheduled for Mar. 17, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

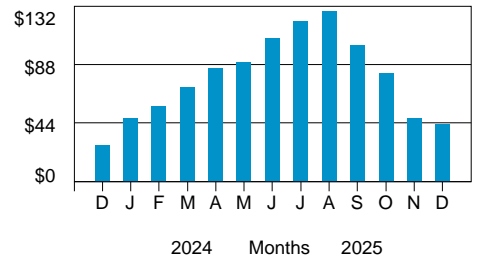


**Your Savings**

**This month \$43.74**

**Your cumulative savings \$2,007**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**1,442.00 kWh**

**Clean Impact CO2 Equivalent**



**109,782 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
91205-84017	Mar 17, 2026	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 2200002478920000247897 9120584017

**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.