



Statement Date: Apr 22, 2025
 Invoice Number: 92113617

Account Information:
 MAINE CENTRAL INSTITUTE
 119 WEYMOUTH ST
 PITTSFIELD ME 04967

Utility Account Number:
 030013863763

Bill Account Number:
 12795-95015

Total Amount Due by May 13, 2025	\$458.01
Previous Balance	\$386.58
Payments Received - Thank you!	\$(386.58)
Balance Remaining	\$0.00
Billing Period - Feb 1, 2025 to Feb 28, 2025	
Solar Credits	\$538.84
15% Plan Savings	\$(80.83)
Quarry Total	\$458.01

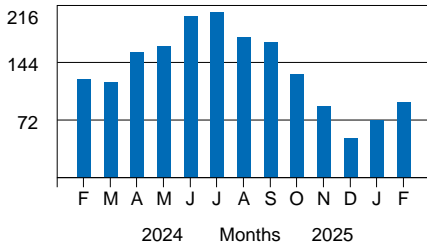
Total Amount Due \$458.01

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
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kWh - Average Per Day

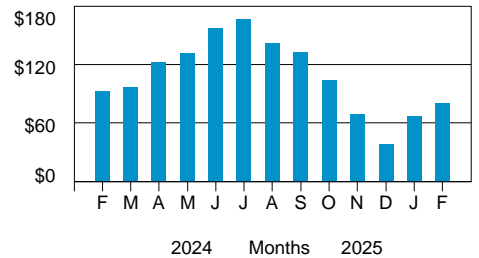


Your Savings



This month \$80.83

Your cumulative savings \$1,646

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.	 2,665.00 kWh	 94,657 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
12795-95015	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

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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.