



Statement Date: Jul 18, 2025

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Invoice Number: 93674924

Total Amount Due by August 8, 2025	\$441.46
Previous Balance	\$430.98
Payments Received - Thank you!	\$(430.98)
Balance Remaining	\$0.00
Billing Period - May 1, 2025 to May 31, 2025	
Solar Credits	\$519.37
15% Plan Savings	\$(77.91)
Quarry Total	\$441.46

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

Utility Account Number:
 035015492446

Bill Account Number:
 55005-34015

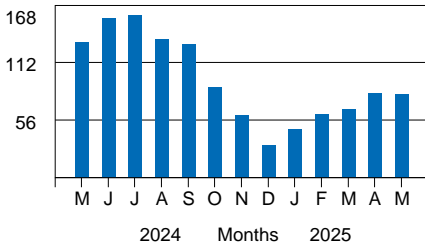
Total Amount Due \$441.46

AUTOPAY Scheduled for Aug. 8, 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

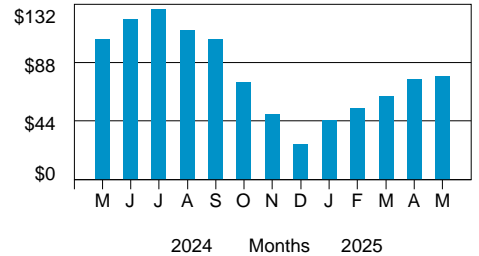


Your Savings

This month \$77.91

Your cumulative savings \$1,494

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.	2,545.00 kWh	83,583 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	Aug 08, 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 3700004414670000441462 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.