



Statement Date: Aug 29, 2025

Page 1

Invoice Number: 94467532

Total Amount Due by September 19, 2025	\$2,191.10
Previous Balance	\$1,852.93
Payments Received - Thank you!	\$(1,852.93)
Balance Remaining	\$0.00
Billing Period - Jun 1, 2025 to Jun 30, 2025	
Solar Credits	\$2,577.76
15% Plan Savings	\$(386.66)
Quarry Total	\$2,191.10

Account Information:
 MAINE CENTRAL INSTITUTE
 113 POWELL ST CAF
 PITTSFIELD ME 04967

Utility Account Number:
 035015571876

Bill Account Number:
 45525-74011

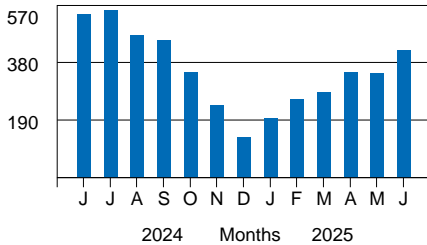
Total Amount Due \$2,191.10

AUTOPAY Scheduled for Sep. 19, 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

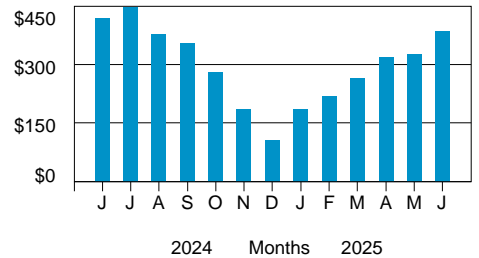


Your Savings

This month \$386.66

Your cumulative savings \$5,829

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.



12,749.00 kWh



326,765 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
45525-74011	Sep 19, 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 5200021911020002191106 4552574011

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.