



Invoice Number: 95696207

<b>Total Amount Due by December 9, 2025</b>	<b>\$307.30</b>
Previous Balance	\$382.70
Payments Received - Thank you!	\$(382.70)
Balance Remaining	\$0.00
<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$361.53
15% Plan Savings	\$(54.23)
<b>Quarry Total</b>	<b>\$307.30</b>

**Account Information:**  
 MAINE CENTRAL INSTITUTE  
 131 POWELL ST  
 PITTSFIELD ME 04967

**Utility Account Number:**  
 035015571082

**Bill Account Number:**  
 05785-05003

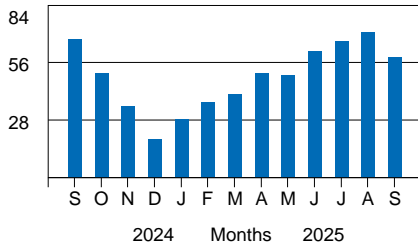
**Total Amount Due \$307.30**

**AUTOPAY Scheduled for Dec. 9, 2025**

PDF COPY Only - No Paper Bill was Created

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

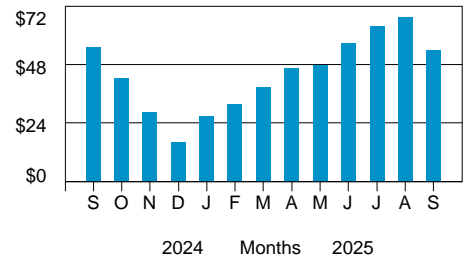


**Your Savings**

This month \$54.23

Your cumulative savings \$1,095

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.



1,771.00 kWh



58,879 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
05785-05003	Dec 09, 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 2500003073050000307305 0578505003

**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.