



Statement Date: Jan 14, 2026

Page 1

Invoice Number: 96265976

Account Information:
 MAINE CENTRAL INSTITUTE
 295 MAIN ST APT 2
 PITTSFIELD ME 04967

Utility Account Number:
 035011900616

Bill Account Number:
 36425-24000

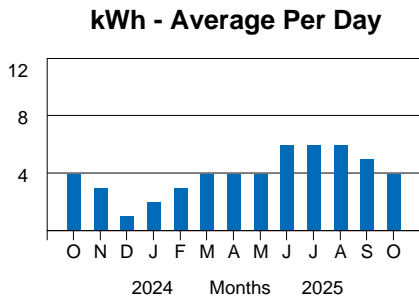
Total Amount Due by February 4, 2026	\$47.19
Previous Balance	\$27.77
Payments Received - Thank you!	\$(27.77)
Adjustment Totals	\$27.77
Balance Remaining	\$27.77

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$22.85
15% Plan Savings	\$(3.43)
Quarry Total	\$19.42

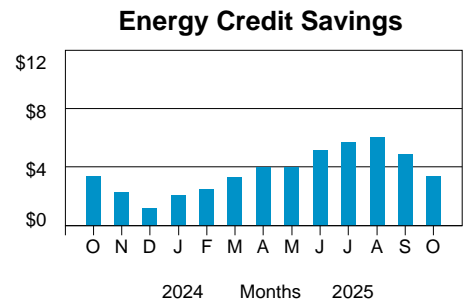
Other Charges	
Returned Check	\$27.77
Total of Other Charges	\$27.77
Total Amount Due	\$47.19

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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Your Savings
 This month
\$3.43
 Your cumulative savings
\$84



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.	112.00 kWh	4,525 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
36425-24000	Feb 04, 2026	\$47.19

Amount Enclosed

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MAINE CENTRAL INSTITUTE
 295 MAIN ST
 PITTSFIELD ME 04967

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 5100000471910000047192 3642524000

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.