



Statement Date: Jan 14, 2026

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Invoice Number: 96265984

Total Amount Due by February 4, 2026	\$551.45
Previous Balance	\$307.30
Payments Received - Thank you!	\$(307.30)
Adjustment Totals	\$307.30
Balance Remaining	\$307.30

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

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$287.24
15% Plan Savings	\$(43.09)
Quarry Total	\$244.15

Utility Account Number:
 035015571082

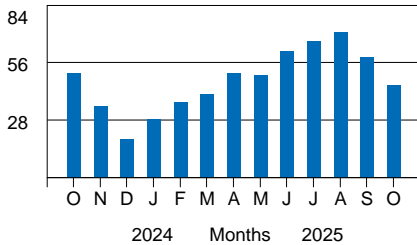
Other Charges	
Returned Check	\$307.30
Total of Other Charges	\$307.30
Total Amount Due	\$551.45

Bill Account Number:
 05785-05003

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

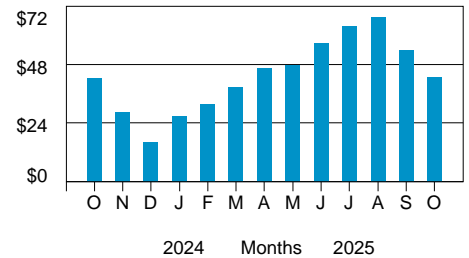


Your Savings

This month
\$43.09

Your cumulative savings
\$1,138

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



1,407.00 kWh

Clean Impact CO2 Equivalent



61,072 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
05785-05003	Feb 04, 2026	\$551.45

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 4400005514540000551455 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.