



Statement Date: Jan 21, 2026

Page 1

Invoice Number: 96322851

Total Amount Due by February 11, 2026 \$1,130.85

Previous Balance \$897.50
Balance Remaining \$897.50

Billing Period - Nov 1, 2025 to Nov 30, 2025

Solar Credits \$274.53
15% Plan Savings \$(41.18)
Quarry Total \$233.35

Account Information:

MAINE CENTRAL INSTITUTE
131 INSTITUTE ST GYM
PITTSFIELD ME 04967

Utility Account Number:

035015492446

Bill Account Number:

55005-34015

Total Amount Due

\$1,130.85

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?

Phone

1-866-969-4129

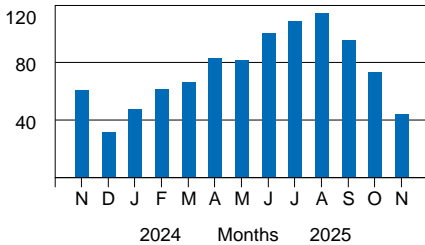
Online

www.nautilussolar.com

Email

customercare@nautilussolar.com

kWh - Average Per Day

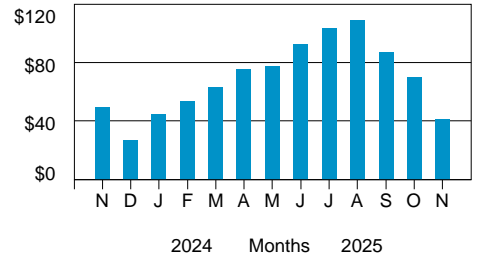


Your Savings

This month \$41.18

Your cumulative savings \$1,999

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



1,345.00 kWh

Clean Impact CO2 Equivalent



109,317 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

55005-34015

Due Date

Feb 11, 2026

Amount Due

\$1,130.85

Amount Enclosed

Grid of boxes for amount enclosed

MAINE CENTRAL INSTITUTE
295 MAIN ST
PITTSFIELD ME 04967

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

69 5900011308590001130852 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.