



Invoice Number: 95696208

Account Information:
MAINE CENTRAL INSTITUTE
STINSON AVE
PITTSFIELD ME 04967

Utility Account Number:
035010704308

Bill Account Number:
32745-15000

Table with 2 columns: Description and Amount. Total Amount Due by December 9, 2025: \$12.96. Includes Previous Balance, Payments Received, Balance Remaining, Solar Credits, 15% Plan Savings, and Quarry Total.

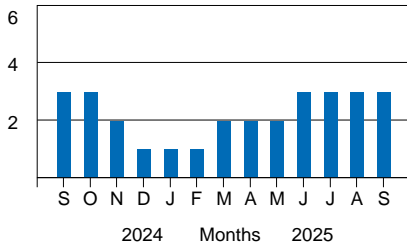
Total Amount Due \$12.96

AUTOPAY Scheduled for Dec. 9, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

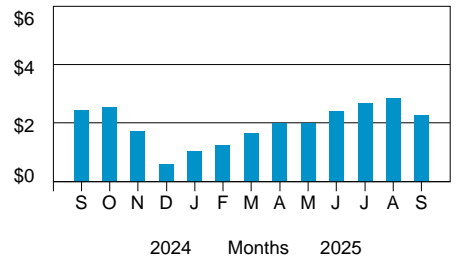


Your Savings

This month \$2.29

Your cumulative savings \$48

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.



75.00 kWh



2,574 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

Table with 3 columns: Your Bill Account Number (32745-15000), Due Date (Dec 09, 2025), Amount Due (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 9600000129660000012966 3274515000

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.