Statement Date: Jan 21, 2026
Invoice Number: 96322862

Total Amount Due by February 11, 2026	$24.29
Previous Balance	$19.43
Balance Remaining	$19.43

Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	$5.72
15% Plan Savings	$(0.86)
Quarry Total	**$4.86**

Total Amount Due **$24.29**

Account Information:
MAINE CENTRAL INSTITUTE
STINSON AVE OFO
PITTSFIELD ME 04967

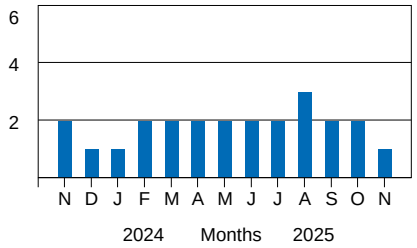
Utility Account Number:
035015489210

Bill Account Number:
18285-46015

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

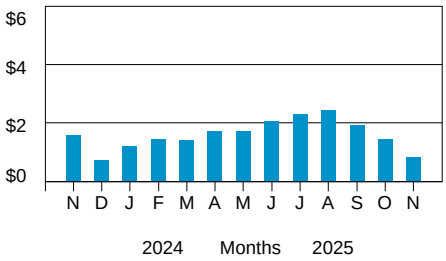


Your Savings

This month
$0.86

Your cumulative savings
$51

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.	28.00 kWh	2,784 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
18285-46015	Feb 11, 2026	$24.29

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 46000002429600000024293 1828546015

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.