



Invoice Number: 96687268

Total Amount Due by March 17, 2026	\$678.12
Previous Balance	\$3,711.24
Payments Received - Thank you!	\$(3,711.24)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$797.79
15% Plan Savings	\$(119.67)
Quarry Total	\$678.12

Account Information:
 MAINE CENTRAL INSTITUTE
 STINSON AVE
 PITTSFIELD ME 04967

Utility Account Number:
 035014024554

Bill Account Number:
 23435-14001

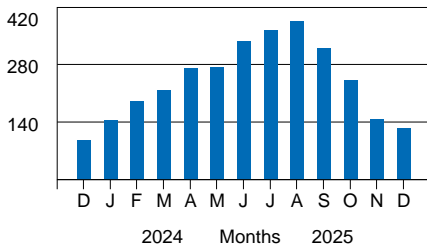
Total Amount Due \$678.12

AUTOPAY Scheduled for Mar. 17, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

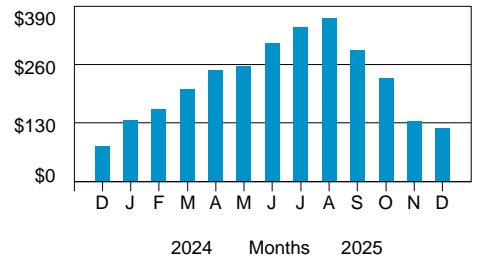


Your Savings

This month \$119.67

Your cumulative savings \$6,014

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



3,946.00 kWh

Clean Impact CO2 Equivalent



330,001 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
23435-14001	Mar 17, 2026	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

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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.