



Invoice Number: 96322849

Total Amount Due by February 11, 2026	\$3,711.24
Previous Balance	\$2,952.74
Balance Remaining	\$2,952.74

Billing Period - Nov 1, 2025 to Nov 30, 2025	
Solar Credits	\$892.35
15% Plan Savings	\$(133.85)
Quarry Total	\$758.50

Account Information:
 MAINE CENTRAL INSTITUTE
 STINSON AVE
 PITTSFIELD ME 04967

Utility Account Number:
 035014024554

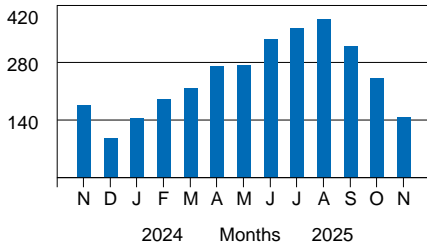
Bill Account Number:
 23435-14001

Total Amount Due \$3,711.24

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

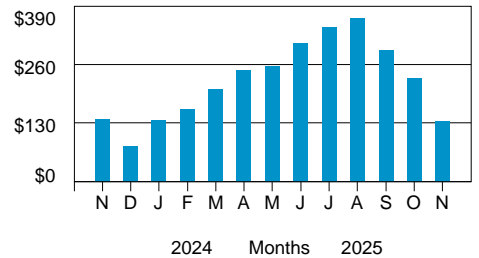


Your Savings

This month \$133.85

Your cumulative savings \$5,894

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.



4,414.00 kWh



323,850 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
23435-14001	Feb 11, 2026	\$3,711.24

Amount Enclosed

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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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 6000037112400003711241 2343514001

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.