



Statement Date: Jan 14, 2026

Page 1

Invoice Number: 96265986

Total Amount Due by February 4, 2026	\$142.95
Previous Balance	\$77.75
Payments Received - Thank you!	\$(77.75)
Adjustment Totals	\$77.75
Balance Remaining	\$77.75

Account Information:
 MAINE CENTRAL INSTITUTE
 192 MAIN ST
 PITTSFIELD ME 04967

Utility Account Number:
 035015540038

Bill Account Number:
 65825-25019

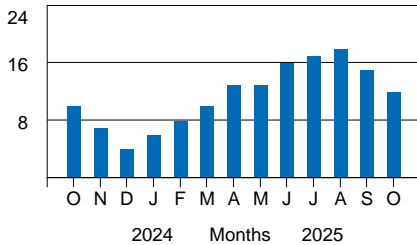
Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$76.71
15% Plan Savings	\$(11.51)
Quarry Total	\$65.20

Other Charges	
Returned Check	\$77.75
Total of Other Charges	\$77.75
Total Amount Due	\$142.95

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

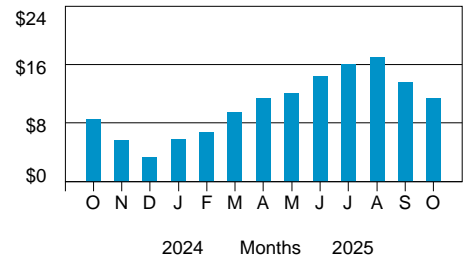


Your Savings

This month \$11.51

Your cumulative savings \$268

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



376.00 kWh

Clean Impact CO2 Equivalent



14,269 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
65825-25019	Feb 04, 2026	\$142.95

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"/>
----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------

MAINE CENTRAL INSTITUTE
295 MAIN ST
PITTSFIELD ME 04967

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

69 4800001429580000142957 6582525019

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.