



Invoice Number: 96963661

Total Amount Due by April 13, 2026	\$534.72
Previous Balance	\$678.12
Payments Received - Thank you!	\$(678.12)
Balance Remaining	\$0.00
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$629.08
15% Plan Savings	\$(94.36)
Quarry Total	\$534.72

Account Information:
 MAINE CENTRAL INSTITUTE
 STINSON AVE
 PITTSFIELD ME 04967

Utility Account Number:
 035014024554

Bill Account Number:
 23435-14001

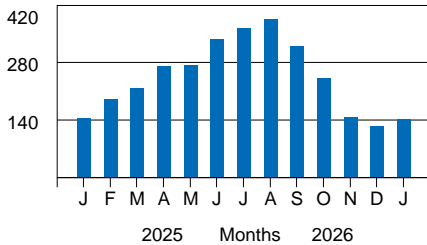
Total Amount Due \$534.72

AUTOPAY Scheduled for Apr. 13, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

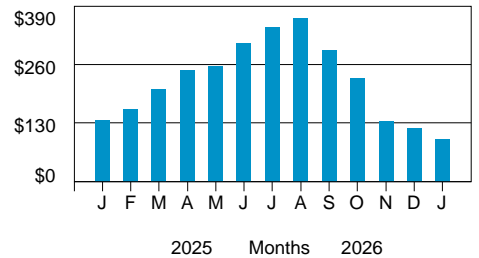


Your Savings


This month \$94.36

Your cumulative savings \$6,108

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.	 4,510.00 kWh	 337,031 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

Your Bill Account Number	Due Date	Amount Due
23435-14001	Apr 13, 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

69 2900005347290000534721 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.