



Statement Date: Jan 14, 2026

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Invoice Number: 96265990

Total Amount Due by February 4, 2026	\$152.60
Previous Balance	\$188.82
Payments Received - Thank you!	\$(377.64)
Adjustment Totals	\$188.82
Balance Remaining	\$0.00

Account Information:
 MAINE CENTRAL INSTITUTE
 103 WEYMOUTH ST GYM
 PITTSFIELD ME 04967

Utility Account Number:
 035015574482

Bill Account Number:
 47965-66002

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$179.53
15% Plan Savings	\$(26.93)
Quarry Total	\$152.60

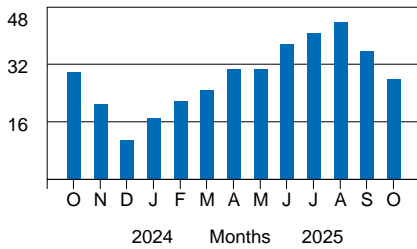
Other Charges	
Returned Check	\$188.82
Total of Other Charges	\$188.82
Total Amount Due	\$152.60

AUTOPAY Scheduled for Feb. 4, 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

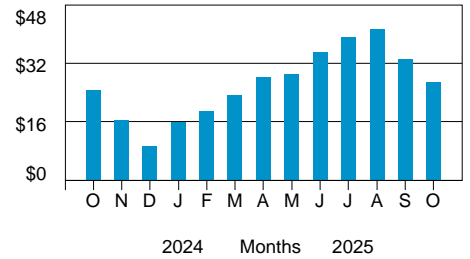


Your Savings

This month
\$26.93

Your cumulative savings
\$652

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



880.00 kWh

Clean Impact CO2 Equivalent



34,956 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
47965-66002	Feb 04, 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 2800001526080000152603 4796566002

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.