



Invoice Number: 96804008

<b>Total Amount Due by March 16, 2026</b>	<b>\$23.44</b>
Previous Balance	\$26.77
Payments Received - Thank you!	\$(26.77)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$27.58
15% Plan Savings	\$(4.14)
<b>Larson Total</b>	<b>\$23.44</b>

**Account Information:**  
 BEN MARCHESE  
 44 OAK ST  
 WESTBROOK ME 04092

**Utility Account Number:**  
 030015402651

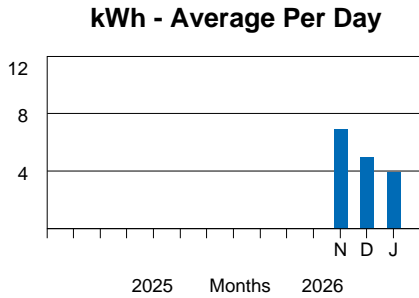
**Bill Account Number:**  
 41642-68002

**Total Amount Due \$23.44**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

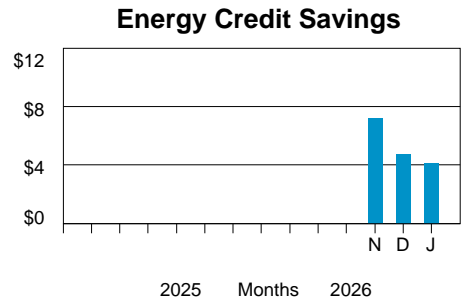
<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**Your Savings**

**This month \$4.14**

**Your cumulative savings \$16**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>138.00 kWh</b>	<b>820 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
41642-68002	Mar 16, 2026	Auto Pay

BEN MARCHESE  
44 OAK ST  
WESTBROOK ME 04092

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

69 6900000234490000023443 4164268002

- \* 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.