



Invoice Number: 96920090

Account Information:
 BEN MARCHESE
 44 OAK ST
 WESTBROOK ME 04092

Utility Account Number:
 030015402636

Bill Account Number:
 69064-78006

Total Amount Due by March 27, 2026	\$15.72
Previous Balance	\$45.93
Adjustment Totals	\$(45.93)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$18.49
15% Plan Savings	\$(2.77)
Larson Total	\$15.72

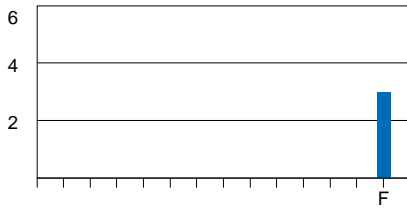
Other Charges	
Cancelled Bill	(\$45.93)
Total of Other Charges	\$(45.93)
Total Amount Due	\$15.72

AUTOPAY Scheduled for Mar. 27, 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



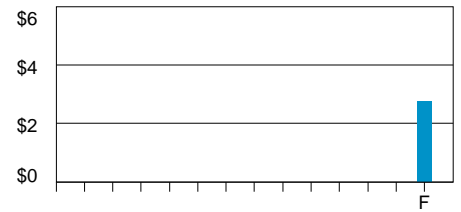
2025 Months 2026

Your Savings

This month
\$2.77

Your cumulative savings
\$3

Energy Credit Savings



2025 Months 2026

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.



96.00 kWh



150 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
69064-78006	Mar 27, 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 2000000157200000015725 6906478006

- * 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.