



Statement Date: Feb 5, 2026

Page 1

Invoice Number: 96499526

Total Amount Due by February 17, 2026	\$26.77
Previous Balance	\$41.08
Payments Received - Thank you!	\$(41.08)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$31.50
15% Plan Savings	\$(4.73)
Larson Total	\$26.77

Account Information:
 BEN MARCHESE
 44 OAK ST
 WESTBROOK ME 04092

Utility Account Number:
 030015402651

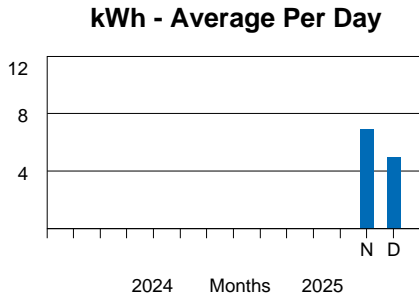
Bill Account Number:
 41642-68002

Total Amount Due \$26.77

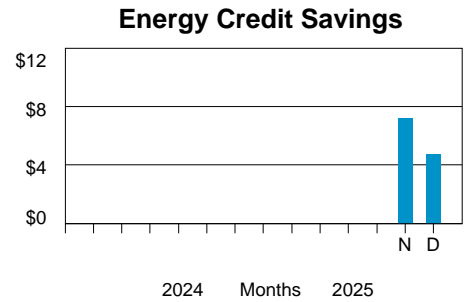
AUTOPAY Scheduled for Feb. 17, 2026

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
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Your Savings
 This month **\$4.73**
 Your cumulative savings **\$12**



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.	159.00 kWh	605 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
41642-68002	Feb 17, 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 4300000267730000026773 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.