



Invoice Number: 96678284

Total Amount Due by March 6, 2026	\$45.93
Previous Balance	\$0.00
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
Utility Total Charges	\$30.21

Account Information:
 BEN MARCHESE
 44 OAK ST
 WESTBROOK ME 04092

Utility Account Number:
 30015402636

Bill Account Number:
 69064-78006

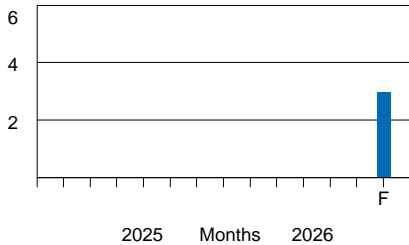
Total Amount Due \$45.93

AUTOPAY Scheduled for Mar. 6, 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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kWh - Average Per Day

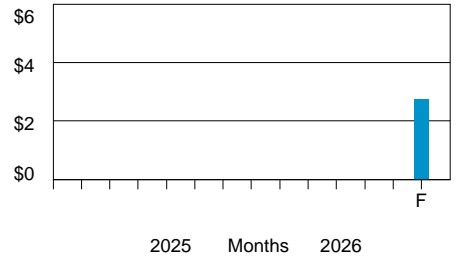


Your Savings

This month \$2.77

Your cumulative savings \$3

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



96.00 kWh

Clean Impact CO2 Equivalent



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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
69064-78006	Mar 06, 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 2300000459330000045935 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.