



Invoice Number: 96920089

Account Information:
 BEN MARCHESE
 44 OAK ST
 WESTBROOK ME 04092

Utility Account Number:
 030015515999

Bill Account Number:
 66417-47002

Total Amount Due by March 27, 2026	\$6.98
Previous Balance	\$37.19
Adjustment Totals	\$(37.19)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$8.21
15% Plan Savings	\$(1.23)
Larson Total	\$6.98

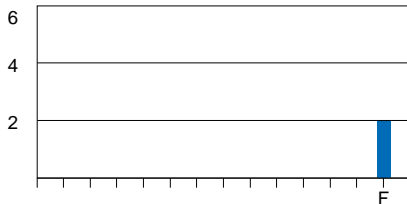
Other Charges	
Cancelled Bill	(\$37.19)
Total of Other Charges	\$(37.19)
Total Amount Due	\$6.98

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



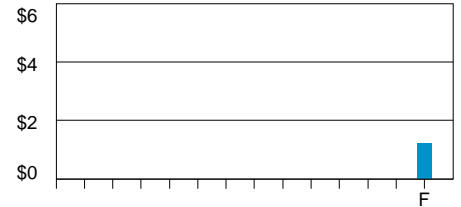
2025 Months 2026

Your Savings

This month
\$1.23

Your cumulative savings
\$1

Energy Credit Savings



2025 Months 2026

Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



57.00 kWh

Clean Impact CO2 Equivalent



89 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
66417-47002	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

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- * 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.