



<b>Total Amount Due by April 16, 2026</b>	<b>\$286.92</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$337.55
15% Plan Savings	\$(50.63)
<b>Larson Total</b>	<b>\$286.92</b>

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

**Utility Account Number:**  
 035018365565

**Bill Account Number:**  
 45988-37019

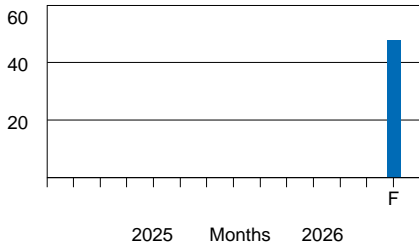
**Total Amount Due \$286.92**

**AUTOPAY Scheduled for Apr. 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

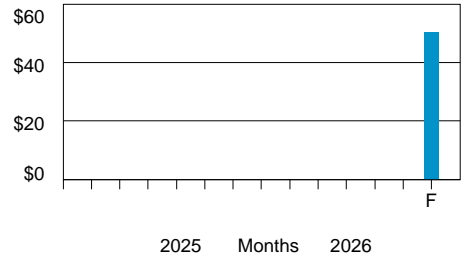


**Your Savings**


This month  
\$50.63

Your cumulative savings  
\$51

Energy Credit Savings



**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.	 1,306.00 kWh	 2,036 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
45988-37019	Apr 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 0300002869230000286923 4598837019

- \* 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.