



Invoice Number: 97003149

Account Information:
 BEN MARCHESE
 44 OAK ST
 WESTBROOK ME 04092

Utility Account Number:
 030015402636

Bill Account Number:
 69064-78006

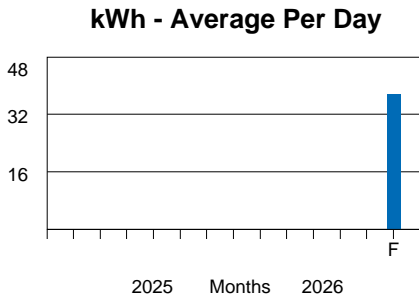
Total Amount Due by April 6, 2026	\$233.79
Previous Balance	\$15.72
Adjustment Totals	\$(15.72)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$275.05
15% Plan Savings	\$(41.26)
Larson Total	\$233.79

Other Charges	
Cancelled Bill	\$(15.72)
Total of Other Charges	\$(15.72)
Total Amount Due	\$233.79

AUTOPAY Scheduled for Apr. 6, 2026

PDF COPY Only - No Paper Bill was Created

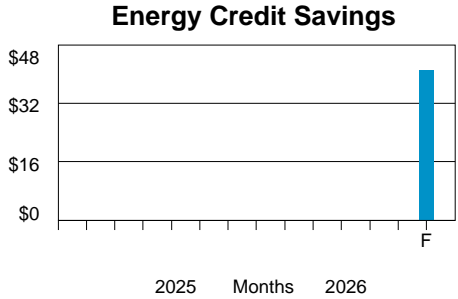
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$41.26

Your cumulative savings
\$41



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 1,069.00 kWh	 1,666 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	Apr 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 0600002337960000233795 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.