



Invoice Number: 95891026

<b>Total Amount Due by December 15, 2025</b>	<b>\$75.00</b>
Previous Balance	\$94.20
Payments Received - Thank you!	\$(94.20)
Balance Remaining	\$0.00

<b>Billing Period - Sep 11, 2025 to Oct 10, 2025</b>	
Solar Credits	\$88.23
15% Plan Savings	\$(13.23)
<b>Farmingdale Total</b>	<b>\$75.00</b>

**Account Information:**  
 FORREST MARSTON  
 214 TYLER RD  
 CHINA ME 04358

**Utility Account Number:**  
 035014153049

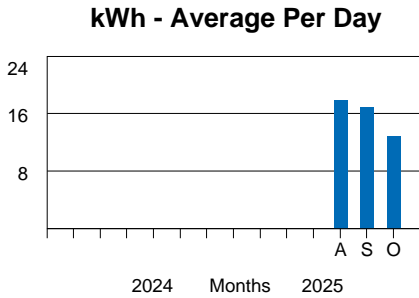
**Bill Account Number:**  
 44987-36015

**Total Amount Due \$75.00**

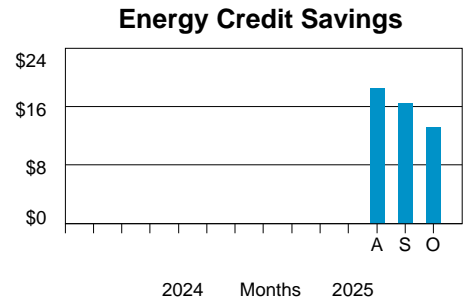
**AUTOPAY Scheduled for Dec. 15, 2025**

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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



**Your Savings**  
 This month  
**\$13.23**  
 Your cumulative savings  
**\$48**



**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.	<b>395.00 kWh</b>	<b>2,234 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
44987-36015	Dec 15, 2025	Auto Pay

FORREST MARSTON  
 214 TYLER RD  
 CHINA ME 04358

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 6200000750020000075003 4498736015

- \* 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.