



Statement Date: Oct 7, 2025

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Invoice Number: 95137575

Total Amount Due by October 17, 2025	\$105.05
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jul 11, 2025 to Aug 10, 2025	
Solar Credits	\$123.59
15% Plan Savings	\$(18.54)
Farmingdale Total	\$105.05

Account Information:

FORREST MARSTON
214 TYLER RD
CHINA ME 04358

Utility Account Number:

035014153049

Bill Account Number:

44987-36015

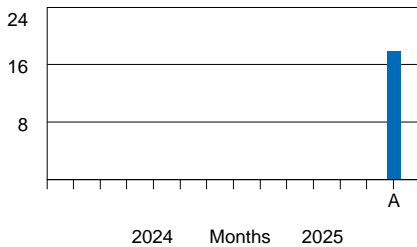
Total Amount Due \$105.05

AUTOPAY Scheduled for Oct. 17, 2025

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

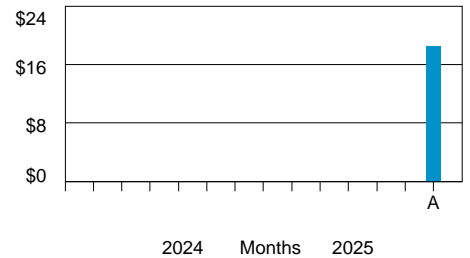


Your Savings

This month \$18.54

Your cumulative savings \$19

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



549.00 kWh

Clean Impact CO2 Equivalent



856 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
44987-36015	Oct 17, 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 8400001050540000105053 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.