Statement Date: Apr 6, 2026
Invoice Number: 97123863

Total Amount Due by April 16, 2026	$25.81
Previous Balance	$20.48
Payments Received - Thank you!	$(20.48)
Balance Remaining	$0.00

Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	$30.36
15% Plan Savings	$(4.55)
Farmingdale Total	**$25.81**

Total Amount Due **$25.81**

AUTOPAY Scheduled for Apr. 16, 2026

Account Information:
FORREST MARSTON
214 TYLER RD
CHINA ME 04358

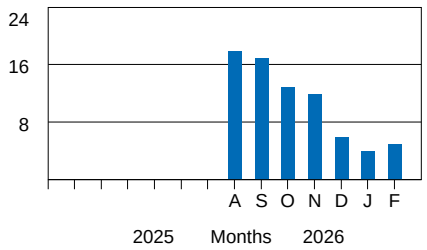
Utility Account Number:
035014153049

Bill Account Number:
44987-36015

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone	Online	Email
	1-866-969-4129	www.nautilussolar.com	customercare@nautilussolar.com

kWh - Average Per Day

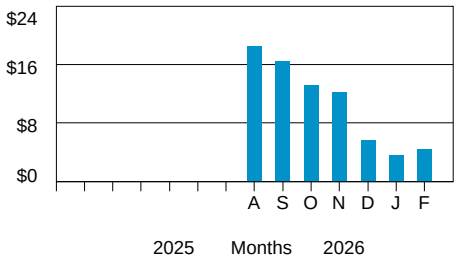


Your Savings

This month
$4.55

Your cumulative savings
$75

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	141.00 kWh	3,514 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.

Your Bill Account Number	Due Date	Amount Due
44987-36015	Apr 16, 2026	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

FORREST MARSTON
214 TYLER RD
CHINA ME 04358

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

69 870000025817000002581 3 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.