



Statement Date: Jun 5, 2025
Invoice Number: 92904217

Account Information:
MARYANN SYMANSKI
432 DRAKES ISLAND RD
WELLS ME 04090

Utility Account Number:
035012586380

Bill Account Number:
11714-52011

Total Amount Due by June 16, 2025	\$157.57
Previous Balance	\$141.05
Payments Received - Thank you!	\$(141.05)
Balance Remaining	\$0.00
Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$185.38
15% Plan Savings	\$(27.81)
Athens Total	\$157.57

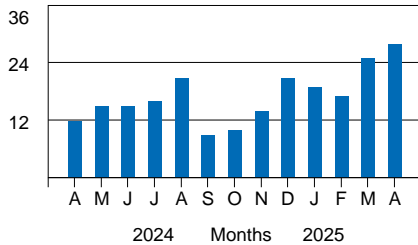
Total Amount Due \$157.57

AUTOPAY Scheduled for Jun. 16, 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

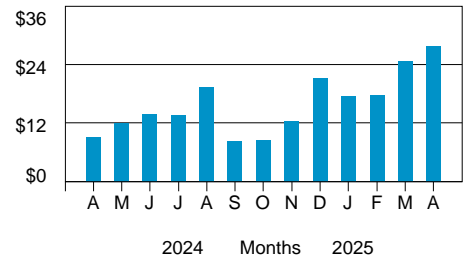


Your Savings

This month \$27.81

Your cumulative savings \$216

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.



819.00 kWh



10,957 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
11714-52011	Jun 16, 2025	Auto Pay

MARYANN SYMANSKI
PO BOX 102
NORTH HATFIELD MA 01066

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 6300001575730000157577 1171452011

- * 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.