



Invoice Number: 95890358

Total Amount Due by December 15, 2025	\$65.80
Previous Balance	\$57.01
Payments Received - Thank you!	\$(57.01)
Balance Remaining	\$0.00

Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$77.41
15% Plan Savings	\$(11.61)
Athens Total	\$65.80

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

Utility Account Number:
 035012586380

Bill Account Number:
 11714-52011

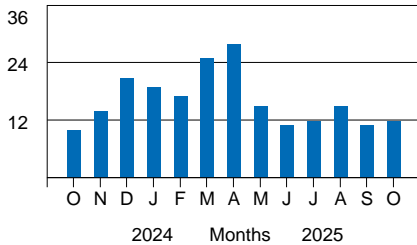
Total Amount Due \$65.80

AUTOPAY Scheduled for Dec. 15, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

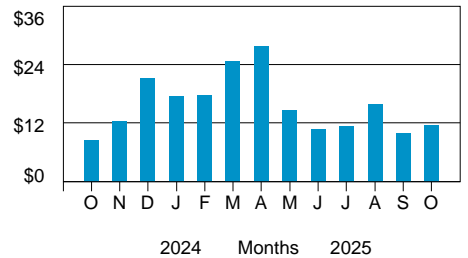


Your Savings

This month \$11.61

Your cumulative savings \$290

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



350.00 kWh

Clean Impact CO2 Equivalent



14,484 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	Dec 15, 2025	Auto Pay

MARYANN SYMANSKI
PO BOX 102
NORTH HATFIELD MA 01066

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

69 2300000658030000065807 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.