



Statement Date: Oct 6, 2025  
 Invoice Number: 95119068

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

**Utility Account Number:**  
 035012586380

**Bill Account Number:**  
 11714-52011

<b>Total Amount Due by October 16, 2025</b>	<b>\$90.31</b>
Previous Balance	\$65.12
Payments Received - Thank you!	\$(65.12)
Balance Remaining	\$0.00
<b>Billing Period - Jul 11, 2025 to Aug 10, 2025</b>	
Solar Credits	\$106.25
15% Plan Savings	\$(15.94)
<b>Athens Total</b>	<b>\$90.31</b>

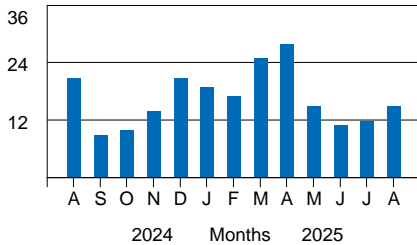
**Total Amount Due \$90.31**

**AUTOPAY Scheduled for Oct. 16, 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
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**kWh - Average Per Day**

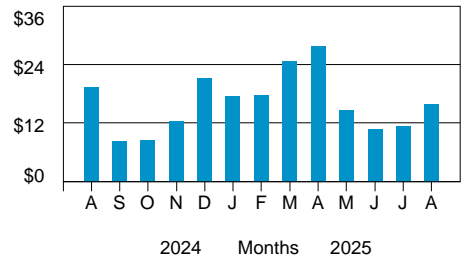


**Your Savings**



**This month \$15.94**

**Your cumulative savings \$269**

**Energy Credit Savings**



**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>470.00 kWh</b>	 <b>13,460 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>
11714-52011	Oct 16, 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 2500000903150000090317 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.