



Invoice Number: 96809074

Total Amount Due by March 16, 2026	\$11.40
Previous Balance	\$24.12
Payments Received - Thank you!	\$(24.12)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$13.41
15% Plan Savings	\$(2.01)
Athens Total	\$11.40

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

Utility Account Number:
 035012586380

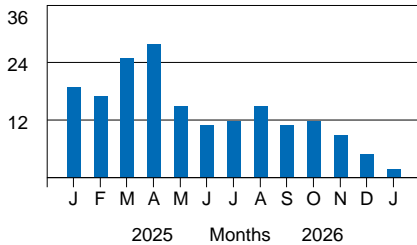
Bill Account Number:
 11714-52011

Total Amount Due \$11.40

AUTOPAY Scheduled for Mar. 16, 2026

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

kWh - Average Per Day

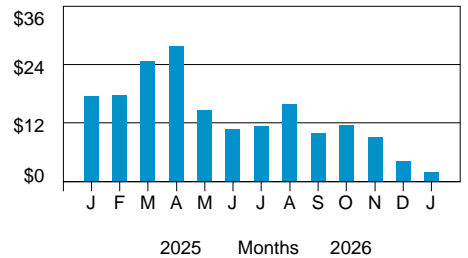


Your Savings

This month \$2.01

Your cumulative savings \$306

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



81.00 kWh

Clean Impact CO2 Equivalent



15,286 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	Mar 16, 2026	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

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- * 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.