



Statement Date: Aug 5, 2025
Invoice Number: 93982494

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

Utility Account Number:
035012586380

Bill Account Number:
11714-52011

Total Amount Due by August 15, 2025	\$61.44
Previous Balance	\$83.73
Payments Received - Thank you!	\$(83.73)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$72.28
15% Plan Savings	\$(10.84)
Athens Total	\$61.44

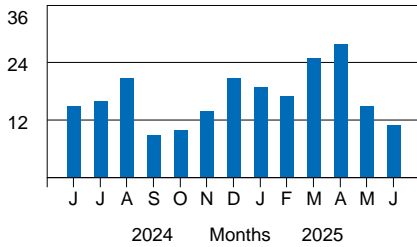
Total Amount Due \$61.44

AUTOPAY Scheduled for Aug. 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@nautilussolar.com
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kWh - Average Per Day

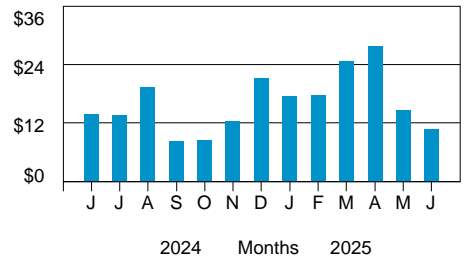


Your Savings

This month \$10.84

Your cumulative savings \$241

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



336.00 kWh

Clean Impact CO2 Equivalent



12,179 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	Aug 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

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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.