



Statement Date: Jul 7, 2025  
Invoice Number: 93454445

**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 July 17, 2025</b>	<b>\$83.73</b>
Previous Balance	\$157.57
Payments Received - Thank you!	\$(157.57)
Balance Remaining	\$0.00
<b>Billing Period - Apr 11, 2025 to May 9, 2025</b>	
Solar Credits	\$98.51
15% Plan Savings	\$(14.78)
<b>Athens Total</b>	<b>\$83.73</b>

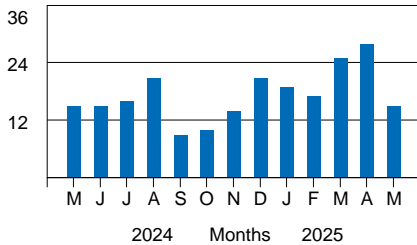
**Total Amount Due \$83.73**

**AUTOPAY Scheduled for Jul. 17, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

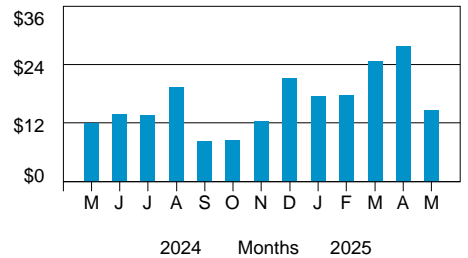


**Your Savings**

**This month \$14.78**

**Your cumulative savings \$230**

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.



**448.00 kWh**



**11,655 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
11714-52011	Jul 17, 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 2000000837300000083737 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.