



Total Amount Due by April 17, 2025	\$100.84
Previous Balance	\$100.03
Payments Received - Thank you!	\$(100.03)
Balance Remaining	\$0.00

Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$118.64
15% Plan Savings	\$(17.80)
Athens Total	\$100.84

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

Utility Account Number:
 035012586380

Bill Account Number:
 11714-52011

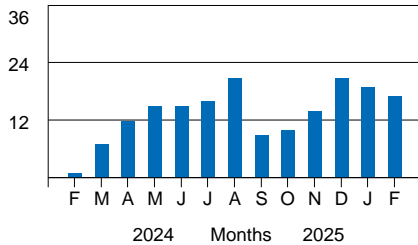
Total Amount Due \$100.84

AUTOPAY Scheduled for Apr. 17, 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

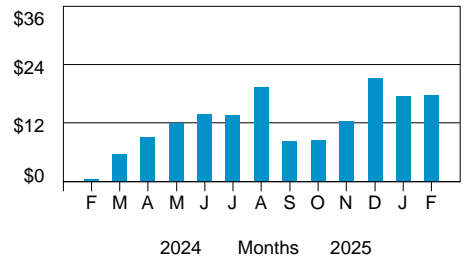


Your Savings

This month \$17.80

Your cumulative savings \$163

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.	534.00 kWh	8,533 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	Apr 17, 2025	Auto Pay

MARYANN SYMANSKI
 PO BOX 102
 NORTH HATFIELD MA 01066

Nautilus Solar Energy, LLC
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 8100001008410000100847 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.