



Statement Date: Nov 7, 2025

Page 1

Invoice Number: 95558616

| | |
|--|----------------|
| Total Amount Due by November 17, 2025 | \$57.01 |
| Previous Balance | \$90.31 |
| Payments Received - Thank you! | \$(90.31) |
| Balance Remaining | \$0.00 |

| | |
|--|----------------|
| Billing Period - Aug 13, 2025 to Sep 10, 2025 | |
| Solar Credits | \$67.07 |
| 15% Plan Savings | \$(10.06) |
| Athens Total | \$57.01 |

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

Utility Account Number:
 035012586380

Bill Account Number:
 11714-52011

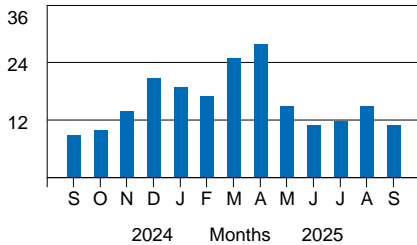
Total Amount Due \$57.01

AUTOPAY Scheduled for Nov. 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 care@nautilussolar.com |
|-----------------------------------|--------------------------------|--|---|

kWh - Average Per Day

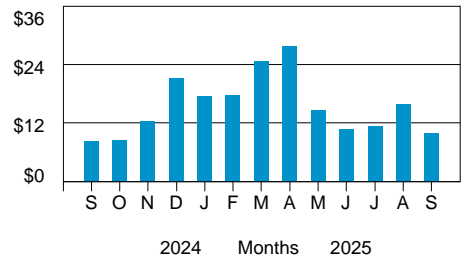


Your Savings

This month \$10.06

Your cumulative savings \$279

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



307.00 kWh

Clean Impact CO2 Equivalent



13,939 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 | Nov 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 8800000570180000057017 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.