



Invoice Number: 96158443

Total Amount Due by January 16, 2026	\$52.22
Previous Balance	\$65.80
Payments Received - Thank you!	\$(65.80)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$61.44
15% Plan Savings	\$(9.22)
Athens Total	\$52.22

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

Utility Account Number:
 035012586380

Bill Account Number:
 11714-52011

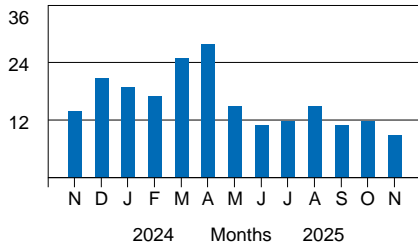
Total Amount Due \$52.22

AUTOPAY Scheduled for Jan. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

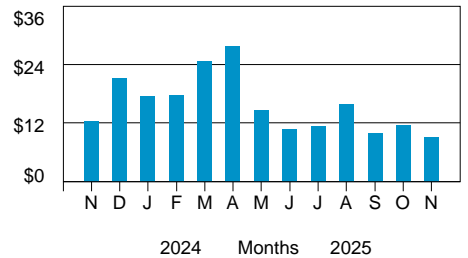


Your Savings

This month \$9.22

Your cumulative savings \$300

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.



287.00 kWh



14,932 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	Jan 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

69 4900000522290000052227 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.