



Statement Date: Sep 5, 2025  
Invoice Number: 94566952

**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 September 15, 2025</b>	<b>\$65.12</b>
Previous Balance	\$61.44
Payments Received - Thank you!	\$(61.44)
Balance Remaining	\$0.00
<b>Billing Period - Jun 11, 2025 to Jul 10, 2025</b>	
Solar Credits	\$76.61
15% Plan Savings	\$(11.49)
<b>Athens Total</b>	<b>\$65.12</b>

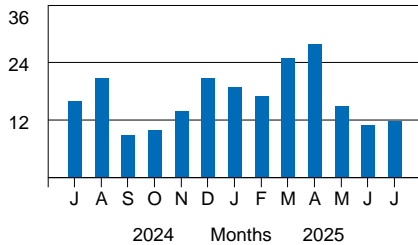
**Total Amount Due \$65.12**

**AUTOPAY Scheduled for Sep. 15, 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
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**kWh - Average Per Day**

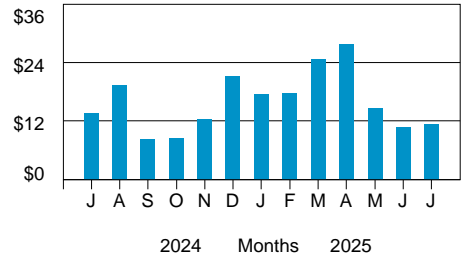


**Your Savings**

**This month \$11.49**

**Your cumulative savings \$253**

**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.



**352.00 kWh**



**12,728 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	Sep 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

69 4100000651210000065127 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.