



Invoice Number: 97115184

<b>Total Amount Due by April 16, 2026</b>	<b>\$28.71</b>
Previous Balance	\$11.40
Payments Received - Thank you!	\$(11.40)
Balance Remaining	\$0.00
<b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b>	
Solar Credits	\$33.78
15% Plan Savings	\$(5.07)
<b>Athens Total</b>	<b>\$28.71</b>

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

**Utility Account Number:**  
 035012586380

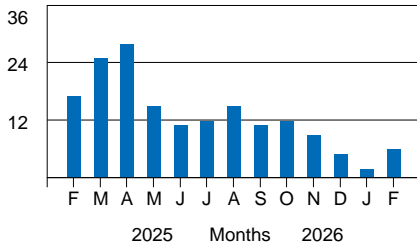
**Bill Account Number:**  
 11714-52011

**Total Amount Due \$28.71**

**AUTOPAY Scheduled for Apr. 16, 2026**

**Questions about Your Bill?**      **Phone** 1-866-969-4129      **Online** [www.nautilussolar.com](http://www.nautilussolar.com)      **Email** [customer care@nautilussolar.com](mailto:customer care@nautilussolar.com)

**kWh - Average Per Day**

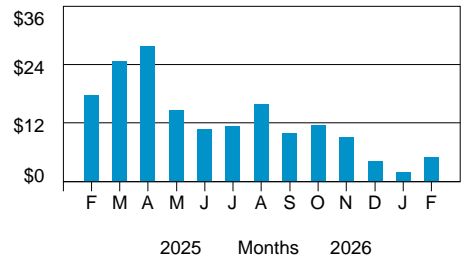


**Your Savings**

**This month \$5.07**

**Your cumulative savings \$311**

**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**



**154.00 kWh**

**Clean Impact CO2 Equivalent**



**15,526 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 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

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- \* 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.