



Invoice Number: 96039373

<b>Total Amount Due by January 2, 2026</b>	<b>\$404.62</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$83.42
15% Plan Savings	\$(12.51)
<b>Sanford CGA Total</b>	<b>\$70.91</b>
Utility Total Charges	\$333.71

**Account Information:**  
 MEREDITH GERESI  
 49 MOUNTAIN VIEW DR  
 SOUTH PARIS ME 04281

**Utility Account Number:**  
 30011662373

**Bill Account Number:**  
 53865-99001

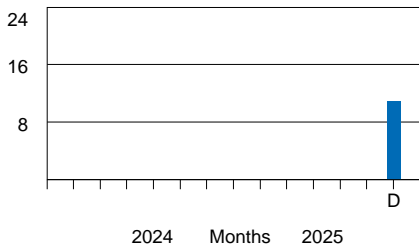
**Total Amount Due \$404.62**

**AUTOPAY Scheduled for Jan. 2, 2026**

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

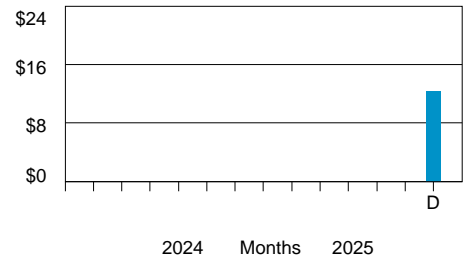


**Your Savings**

This month \$0.00

Your cumulative savings \$13

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	375.00 kWh	585 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
53865-99001	Jan 02, 2026	Auto Pay

MEREDITH GERESI  
 49 MOUNTAIN VIEW DR  
 SOUTH PARIS ME 04281

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 0900004046290000404627 5386599001

- \* 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.