



Invoice Number: 96352147

Total Amount Due by February 2, 2026	\$429.60
Previous Balance	\$404.62
Payments Received - Thank you!	\$(404.62)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$190.06
15% Plan Savings	\$(28.51)
Larson Total	\$161.55
Utility Total Charges	\$268.05

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

Utility Account Number:
 30011662373

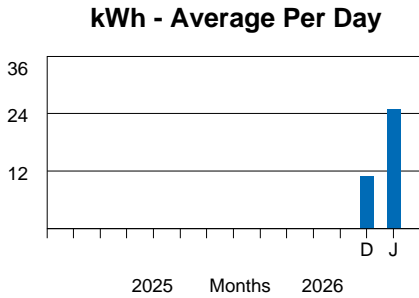
Bill Account Number:
 53865-99001

Total Amount Due \$429.60

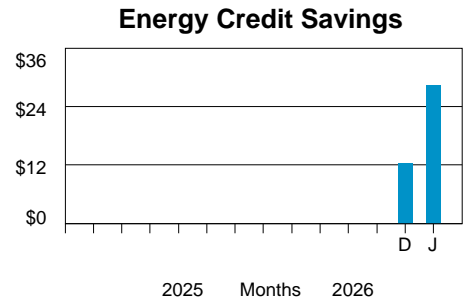
AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
 This month
\$0.00
 Your cumulative savings
\$41



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.	816.00 kWh	1,857 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
53865-99001	Feb 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

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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.