



Invoice Number: 97003954

<b>Total Amount Due by April 6, 2026</b>	<b>\$299.08</b>
Previous Balance	\$498.48
Payments Received - Thank you!	\$(498.48)
Balance Remaining	\$0.00
<b>Billing Period - Feb 10, 2026 to Mar 10, 2026</b>	
Solar Credits	\$209.13
15% Plan Savings	\$(31.37)
<b>Larson Total</b>	<b>\$177.76</b>
Utility Total Charges	\$121.32

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

**Utility Account Number:**  
 30011662373

**Bill Account Number:**  
 53865-99001

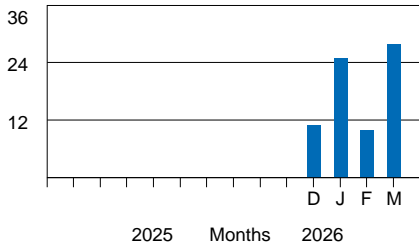
**Total Amount Due \$299.08**

**AUTOPAY Scheduled for Apr. 6, 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

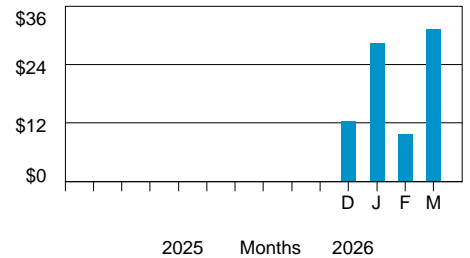


**Your Savings**

This month \$31.37

Your cumulative savings \$82

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**



819.00 kWh

**Clean Impact CO2 Equivalent**



3,560 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>
53865-99001	Apr 06, 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 0500002990850000299087 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.