



Invoice Number: 92686026

Total Amount Due by June 6, 2025	\$142.15
Previous Balance	\$131.40
Payments Received - Thank you!	\$(131.40)
Balance Remaining	\$0.00
Billing Period - Apr 10, 2025 to May 9, 2025	
Solar Credits	\$135.03
15% Plan Savings	\$(20.25)
Oakland Total	\$114.78
Utility Total Charges	\$27.37

Account Information:
 RODDY SHERER
 16 BLAKE AVE LOT 32
 SACO ME 04072

Utility Account Number:
 35011559388

Bill Account Number:
 24213-59017

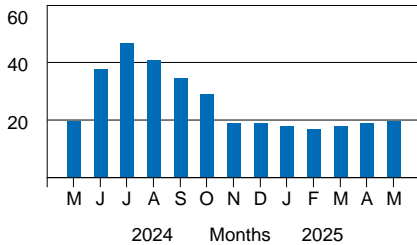
Total Amount Due \$142.15

AUTOPAY Scheduled for Jun. 6, 2025

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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kWh - Average Per Day

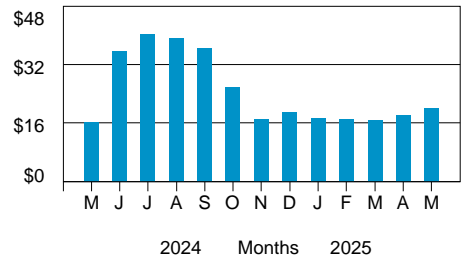


Your Savings

This month \$20.25

Your cumulative savings \$636

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



604.00 kWh

Clean Impact CO2 Equivalent



29,856 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
24213-59017	Jun 06, 2025	Auto Pay

RODDY SHERER
16 BLAKE AVE LOT 32
SACO ME 04072

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 7400001421540000142154 2421359017

- * 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.