



Invoice Number: 93755750

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

Utility Account Number:
 35011559388

Bill Account Number:
 24213-59017

Total Amount Due by August 4, 2025	\$275.91
Previous Balance	\$213.60
Payments Received - Thank you!	\$(213.60)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$291.68
15% Plan Savings	\$(43.75)
Oakland Total	\$247.93
Utility Total Charges	\$27.98

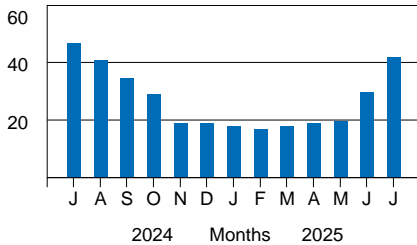
Total Amount Due \$275.91

AUTOPAY Scheduled for Aug. 4, 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

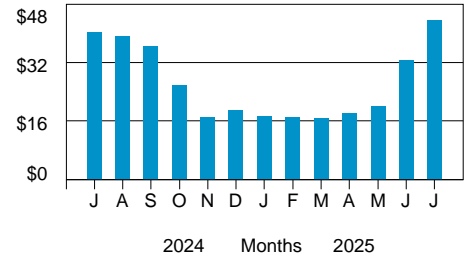


Your Savings

This month \$43.75

Your cumulative savings \$713

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



1,262.00 kWh

Clean Impact CO2 Equivalent



33,324 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	Aug 04, 2025	Auto Pay

RODDY SHERER
16 BLAKE AVE LOT 32
SACO ME 04072

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

69 9000002759100000275914 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.