



Invoice Number: 95012439

Total Amount Due by October 13, 2025	\$200.61
Previous Balance	\$262.72
Payments Received - Thank you!	\$(262.72)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$201.67
15% Plan Savings	\$(30.25)
Oakland Total	\$171.42
Utility Total Charges	\$29.19

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

Utility Account Number:
 35011559388

Bill Account Number:
 24213-59017

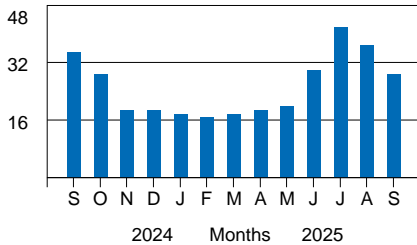
Total Amount Due \$200.61

AUTOPAY Scheduled for Oct. 13, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

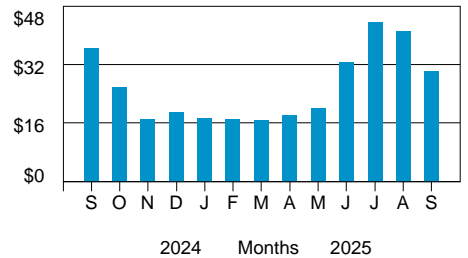


Your Savings

This month \$30.25

Your cumulative savings \$784

Energy Credit Savings



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.



867.00 kWh



36,501 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	Oct 13, 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 7800002006180000200614 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.