



Invoice Number: 96372577

<b>Total Amount Due by February 5, 2026</b>	<b>\$198.55</b>
Previous Balance	\$162.91
Payments Received - Thank you!	\$(162.91)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$54.75
15% Plan Savings	\$(8.21)
<b>Oakland Total</b>	<b>\$46.54</b>
Utility Total Charges	\$152.01

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

**Utility Account Number:**  
 35011559388

**Bill Account Number:**  
 24213-59017

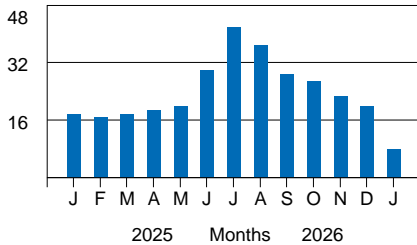
**Total Amount Due \$198.55**

**AUTOPAY Scheduled for Feb. 5, 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

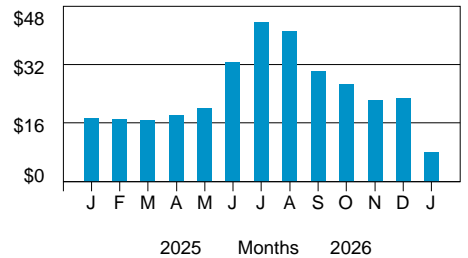


**Your Savings**

This month \$8.21

Your cumulative savings \$865

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**



255.00 kWh

**Clean Impact CO2 Equivalent**



40,150 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	Feb 05, 2026	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 5600001985560000198554 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.