



Invoice Number: 94352964

Account Information:
MATT ROBERGE
148 PITTS CENTER RD
RICHMOND ME 04357

Utility Account Number:
30015020768

Bill Account Number:
90699-03018

Total Amount Due by September 4, 2025	\$227.17
Previous Balance	\$209.23
Payments Received - Thank you!	\$(209.23)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$232.92
15% Plan Savings	\$(34.94)
Athens Total	\$197.98
Utility Total Charges	\$29.19

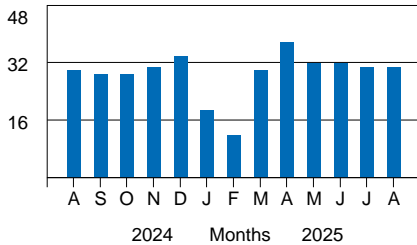
Total Amount Due \$227.17

AUTOPAY Scheduled for Sep. 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

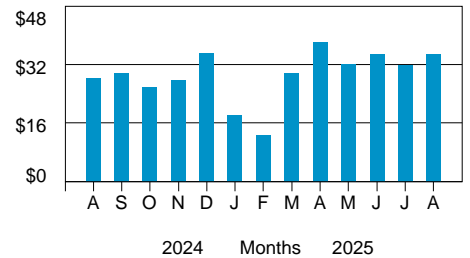


Your Savings

This month \$34.94

Your cumulative savings \$790

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.



997.00 kWh



37,619 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
90699-03018	Sep 04, 2025	Auto Pay

MATT ROBERGE
148 PITTS CENTER RD
RICHMOND ME 04357

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

69 2600002271760000227177 9069903018

- * 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.