



Invoice Number: 95011999

<b>Total Amount Due by October 13, 2025</b>	<b>\$206.13</b>
Previous Balance	\$227.17
Payments Received - Thank you!	\$(227.17)
Balance Remaining	\$0.00
<b>Billing Period - Aug 12, 2025 to Sep 10, 2025</b>	
Solar Credits	\$208.16
15% Plan Savings	\$(31.22)
<b>Athens Total</b>	<b>\$176.94</b>
Utility Total Charges	\$29.19

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

**Utility Account Number:**  
30015020768

**Bill Account Number:**  
90699-03018

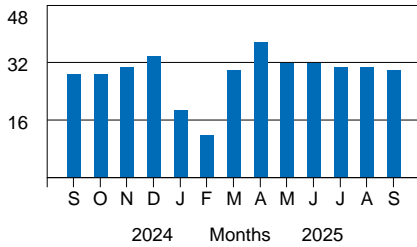
**Total Amount Due \$206.13**

**AUTOPAY Scheduled for Oct. 13, 2025**

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

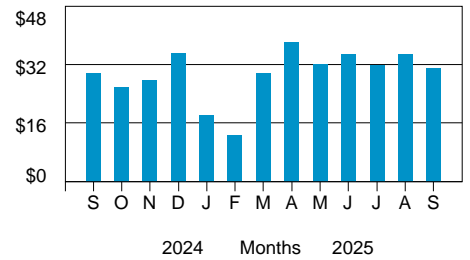


**Your Savings**

This month \$31.22

Your cumulative savings \$821

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.



894.00 kWh



39,012 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	Oct 13, 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 6200002061320000206137 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.