



Invoice Number: 92065466

Total Amount Due by May 1, 2025	\$243.85
Previous Balance	\$350.69
Payments Received - Thank you!	\$(350.69)
Balance Remaining	\$0.00
Billing Period - Mar 12, 2025 to Apr 9, 2025	
Solar Credits	\$254.68
15% Plan Savings	\$(38.20)
Athens Total	\$216.48
Utility Total Charges	\$27.37

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

Utility Account Number:
30015020768

Bill Account Number:
90699-03018

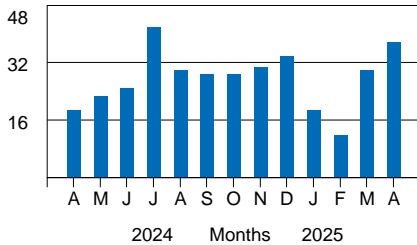
Total Amount Due \$243.85

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

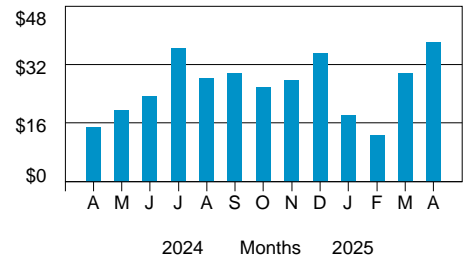


Your Savings

This month \$38.20

Your cumulative savings \$656

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.



1,115.00 kWh



31,544 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	May 01, 2025	Auto Pay

MATT ROBERGE
148 PITTS CENTER RD
RICHMOND ME 04357

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 8700002438570000243857 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.