



Invoice Number: 93227094

Total Amount Due by July 3, 2025	\$225.74
Previous Balance	\$210.21
Payments Received - Thank you!	\$(210.21)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$233.38
15% Plan Savings	\$(35.01)
Athens Total	\$198.37
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

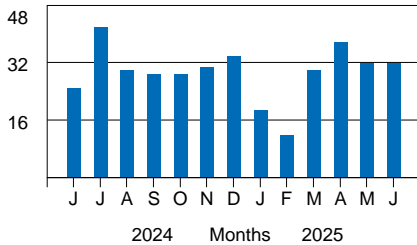
Total Amount Due \$225.74

AUTOPAY Scheduled for Jul. 3, 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

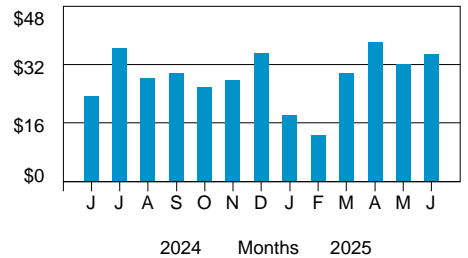


Your Savings

This month \$35.01

Your cumulative savings \$723

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



1,024.00 kWh

Clean Impact CO2 Equivalent



34,615 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	Jul 03, 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

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- * 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.