



Statement Date: Oct 23, 2025

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Invoice Number: 95397762

Total Amount Due by November 3, 2025	\$214.92
Previous Balance	\$206.13
Payments Received - Thank you!	\$(206.13)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$218.26
15% Plan Savings	\$(32.74)
Athens Total	\$185.52
Utility Total Charges	\$29.40

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

Utility Account Number:
30015020768

Bill Account Number:
90699-03018

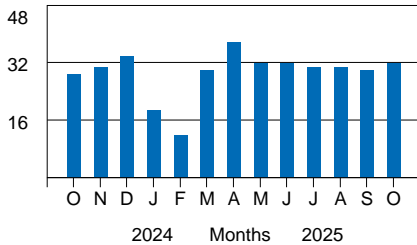
Total Amount Due \$214.92

AUTOPAY Scheduled for Nov. 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

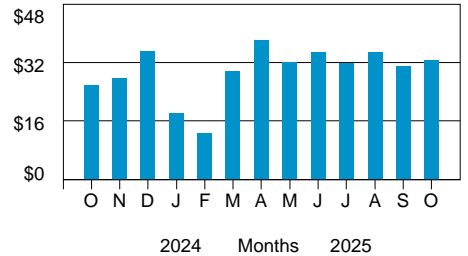


Your Savings

This month \$32.74

Your cumulative savings \$854

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



936.00 kWh

Clean Impact CO2 Equivalent



40,471 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	Nov 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

69 2900002149290000214927 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.