



Invoice Number: 95397994

Total Amount Due by November 3, 2025	\$66.60
Previous Balance	\$39.24
Payments Received - Thank you!	\$(39.24)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 9, 2025	
Solar Credits	\$43.77
15% Plan Savings	\$(6.57)
Ryan Ranch Total	\$37.20
Utility Total Charges	\$29.40

Account Information:
 JOEVANY OLIVERAS
 26 LAMBERT STREET
 BIDDEFORD ME 04005

Utility Account Number:
 30016143700

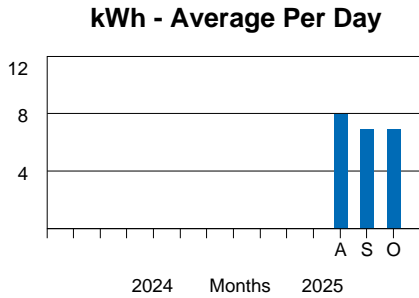
Bill Account Number:
 34612-91004

Total Amount Due \$66.60

AUTOPAY Scheduled for Nov. 3, 2025

PDF COPY Only - No Paper Bill was Created

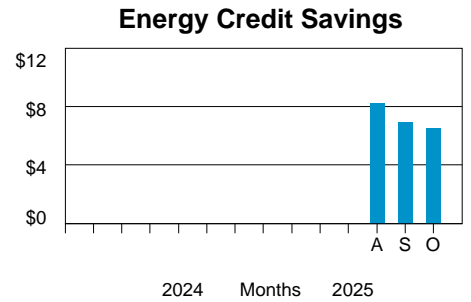
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--



Your Savings

This month \$6.57

Your cumulative savings \$22



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.	210.00 kWh	1,072 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
34612-91004	Nov 03, 2025	Auto Pay

JOEVANY OLIVERAS
26 LAMBERT STREET
BIDDEFORD ME 04005

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

69 2900000666090000066609 3461291004

- * 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.