



Invoice Number: 96140002

Total Amount Due by January 15, 2026	\$28.01
Previous Balance	\$14.93
Payments Received - Thank you!	\$(14.93)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$32.95
15% Plan Savings	\$(4.94)
Ryan Ranch Total	\$28.01

Account Information:
 NORMAN SEDER
 11 BIRCH RIDGE AVE
 TOPSHAM ME 04086

Utility Account Number:
 035012684680

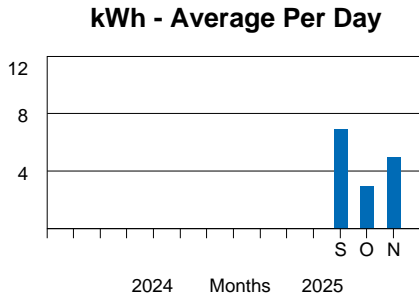
Bill Account Number:
 39463-28000

Total Amount Due \$28.01

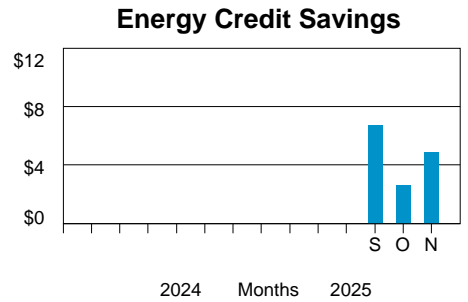
AUTOPAY Scheduled for Jan. 15, 2026

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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Your Savings
 This month **\$4.94**
 Your cumulative savings **\$14**



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.	165.00 kWh	751 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
39463-28000	Jan 15, 2026	Auto Pay

NORMAN SEDER
11 BIRCH RIDGE AVE
TOPSHAM ME 04086

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.