



Invoice Number: 96499946

Total Amount Due by February 17, 2026	\$16.35
Previous Balance	\$28.01
Payments Received - Thank you!	\$(28.01)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$19.24
15% Plan Savings	\$(2.89)
Ryan Ranch Total	\$16.35

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

Utility Account Number:
 035012684680

Bill Account Number:
 39463-28000

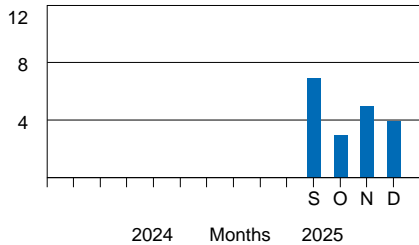
Total Amount Due \$16.35

AUTOPAY Scheduled for Feb. 17, 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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kWh - Average Per Day

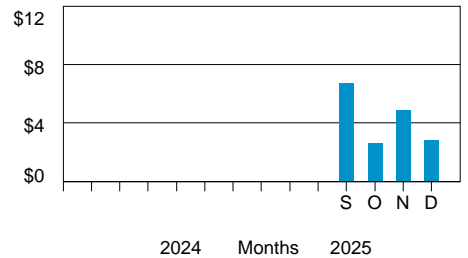


Your Savings

This month \$2.89

Your cumulative savings \$17

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



108.00 kWh

Clean Impact CO2 Equivalent



920 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	Feb 17, 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

69 8000000163500000016359 3946328000

- * 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.