



Invoice Number: 95887568

Total Amount Due by December 18, 2025	\$14.93
Previous Balance	\$38.42
Payments Received - Thank you!	\$(38.42)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$17.57
15% Plan Savings	\$(2.64)
Ryan Ranch Total	\$14.93

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

Utility Account Number:
 035012684680

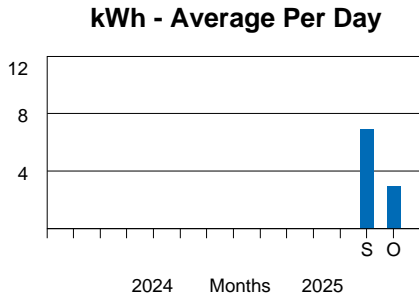
Bill Account Number:
 39463-28000

Total Amount Due \$14.93

AUTOPAY Scheduled for Dec. 18, 2025

PDF COPY Only - No Paper Bill was Created

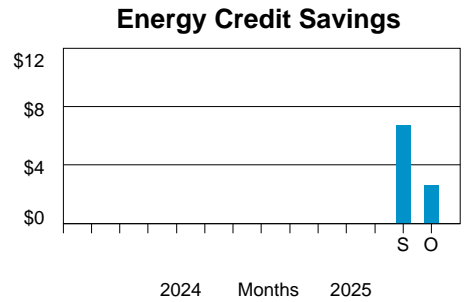
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$2.64

Your cumulative savings \$9



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.	101.00 kWh	494 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	Dec 18, 2025	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.