



Invoice Number: 96805481

Total Amount Due by March 16, 2026	\$21.55
Previous Balance	\$16.35
Payments Received - Thank you!	\$(16.35)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$25.35
15% Plan Savings	\$(3.80)
Ryan Ranch Total	\$21.55

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

Utility Account Number:
 035012684680

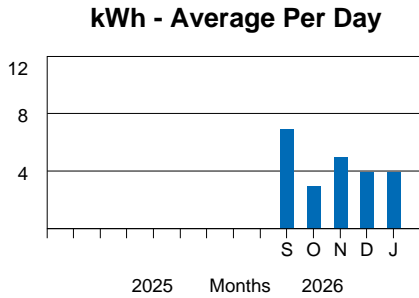
Bill Account Number:
 39463-28000

Total Amount Due \$21.55

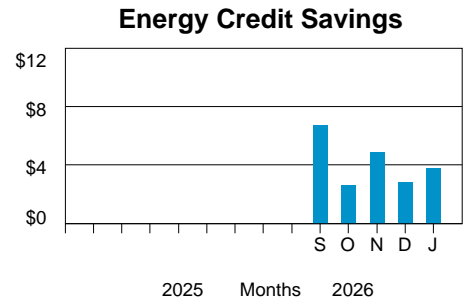
AUTOPAY Scheduled for Mar. 16, 2026

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 **\$3.80**
 Your cumulative savings **\$21**



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.	129.00 kWh	1,121 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	Mar 16, 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 6000000215500000021559 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.