



Invoice Number: 96811732

<b>Total Amount Due by March 16, 2026</b>	<b>\$82.72</b>
Previous Balance	\$41.72
Balance Remaining	\$41.72

<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$48.24
15% Plan Savings	\$(7.24)
<b>Ryan Ranch Total</b>	<b>\$41.00</b>

**Account Information:**  
ERIC STRYKER  
506 MAIN ST 2ND  
BIDDEFORD ME 04005

**Utility Account Number:**  
030014911322

**Bill Account Number:**  
35933-91017

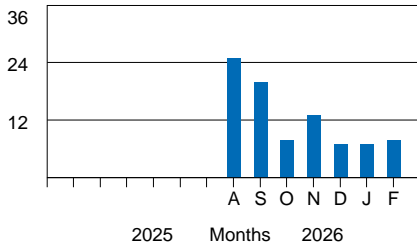
**Total Amount Due \$82.72**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

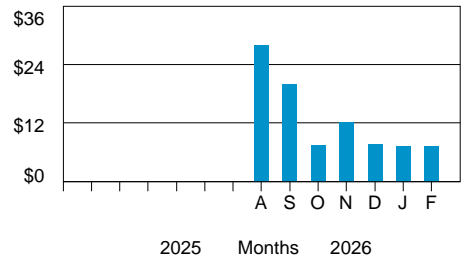


**Your Savings**

This month \$7.24

Your cumulative savings \$91

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**



221.00 kWh

**Clean Impact CO2 Equivalent**



4,176 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
35933-91017	Mar 16, 2026	Auto Pay

ERIC STRYKER  
506 MAIN ST 2ND  
BIDDEFORD ME 04005

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

69 2900000827290000082725 3593391017

- \* 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.