



Invoice Number: 96697902

Total Amount Due by March 9, 2026	\$41.72
Previous Balance	\$43.32
Payments Received - Thank you!	\$(43.32)
Balance Remaining	\$0.00
Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$49.08
15% Plan Savings	\$(7.36)
Ryan Ranch Total	\$41.72
Utility Total Charges	\$(68.45)

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

Utility Account Number:
30014911322

Bill Account Number:
35933-91017

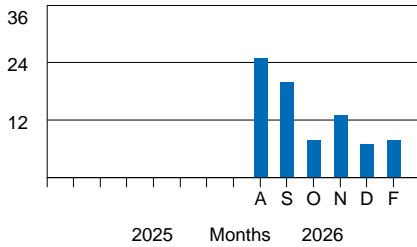
Total Amount Due \$41.72

AUTOPAY Scheduled for Mar. 9, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

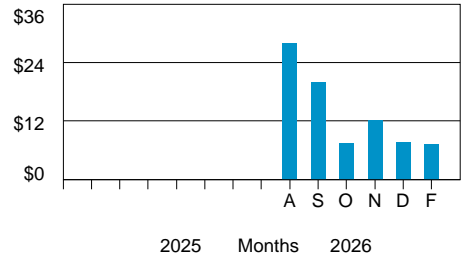


Your Savings

This month \$7.36

Your cumulative savings \$83

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



212.00 kWh

Clean Impact CO2 Equivalent



3,832 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
35933-91017	Mar 09, 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 4100000417210000041725 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.