



Invoice Number: 97006130

Total Amount Due by April 6, 2026	\$82.77
Previous Balance	\$180.27
Payments Received - Thank you!	\$(180.27)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$65.95
15% Plan Savings	\$(9.89)
Ryan Ranch Total	\$56.06
Utility Total Charges	\$26.71

Account Information:
 BILL BACHOFNER
 12 CENTER ST
 ROCKLAND ME 04841

Utility Account Number:
 35014965202

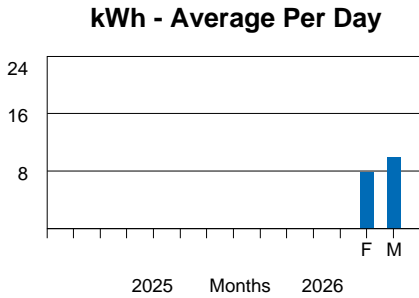
Bill Account Number:
 69793-26000

Total Amount Due \$82.77

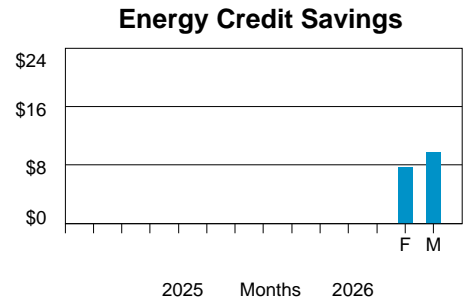
AUTOPAY Scheduled for Apr. 6, 2026

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 **\$9.89**
 Your cumulative savings **\$18**



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.	276.00 kWh	779 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
69793-26000	Apr 06, 2026	Auto Pay

BILL BACHOFNER
12 CENTER ST
ROCKLAND ME 04841

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.