



Invoice Number: 97299934

Total Amount Due by May 4, 2026	\$121.32
Previous Balance	\$82.77
Payments Received - Thank you!	\$(82.77)
Balance Remaining	\$0.00
Billing Period - Mar 11, 2026 to Apr 9, 2026	
Solar Credits	\$111.31
15% Plan Savings	\$(16.70)
Ryan Ranch Total	\$94.61
Utility Total Charges	\$26.71

Account Information:
 BILL BACHOFNER
 12 CENTER ST
 ROCKLAND ME 04841

Utility Account Number:
 35014965202

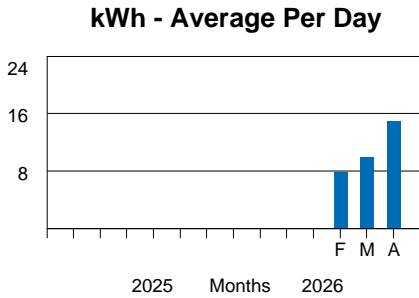
Bill Account Number:
 69793-26000

Total Amount Due \$121.32

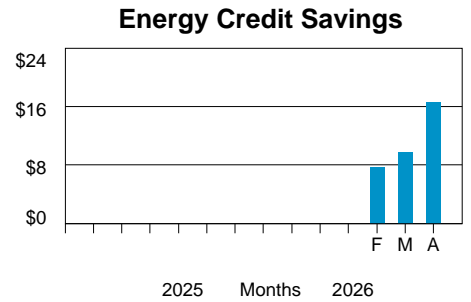
AUTOPAY Scheduled for May. 4, 2026

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
\$16.70
 Your cumulative savings
\$34



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.	 448.00 kWh	 1,478 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	May 04, 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.