



Invoice Number: 96678339

Total Amount Due by March 5, 2026	\$180.27
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026	
Solar Credits	\$52.25
15% Plan Savings	\$(7.84)
Ryan Ranch Total	\$44.41
Utility Total Charges	\$135.86

Account Information:

BILL BACHOFNER
12 CENTER ST
ROCKLAND ME 04841

Utility Account Number:

35014965202

Bill Account Number:

69793-26000

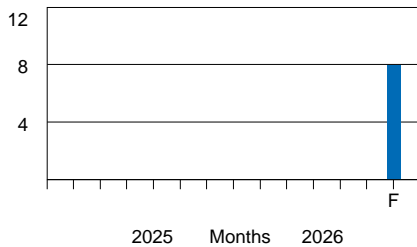
Total Amount Due \$180.27

AUTOPAY Scheduled for Mar. 5, 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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kWh - Average Per Day

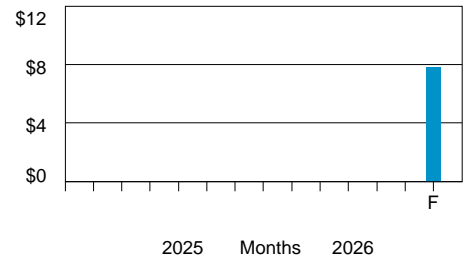


Your Savings

This month \$7.84

Your cumulative savings \$8

Energy Credit Savings



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.



224.00 kWh



349 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
69793-26000	Mar 05, 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

69 9700001802770000180278 6979326000

- * 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.