



Statement Date: Feb 5, 2026

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Invoice Number: 96516467

<b>Total Amount Due by February 17, 2026</b>	<b>\$86.22</b>
Previous Balance	\$164.64
Payments Received - Thank you!	\$(164.64)
Balance Remaining	\$0.00
<b>Billing Period - Nov 1, 2025 to Nov 30, 2025</b>	
Solar Credits	\$101.44
15% Plan Savings	\$(15.22)
<b>Limestone Total</b>	<b>\$86.22</b>

**Account Information:**  
 BOBBI JO ROCKEFELLER  
 26 GRIVOIS  
 GRAND ISLE ME 04746

**Utility Account Number:** 000001876259  
**Electric Distribution Company:** Maine Public District - Solar  
 1-800-440-1111

**Bill Account Number:**  
 06994-37012

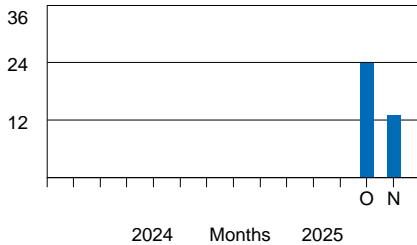
**Total Amount Due \$86.22**

**AUTOPAY Scheduled for Feb. 17, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

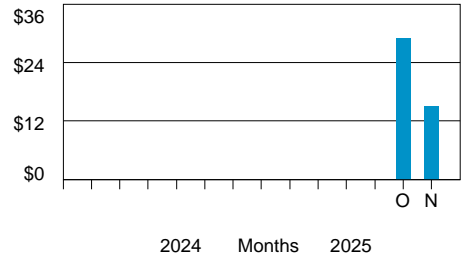


**Your Savings**

This month  
**\$15.22**

Your cumulative savings  
**\$44**

Energy Credit Savings



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	385.66 kWh	1,749 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>
06994-37012	Feb 17, 2026	Auto Pay

BOBBI JO ROCKEFELLER  
 26 GRIVOIS  
 GRAND ISLE ME 04746

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

69 7200000862220000086222 0699437012

- \* 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.