



Invoice Number: 96141812

Total Amount Due by January 16, 2026	\$164.64
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 1, 2025 to Oct 31, 2025	
Solar Credits	\$193.69
15% Plan Savings	\$(29.05)
Limestone Total	\$164.64

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

Total Amount Due \$164.64

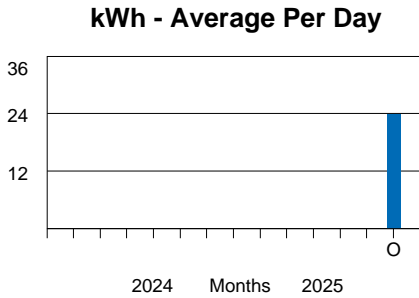
Utility Account Number: 000001876259
Electric Distribution Company: Maine Public District - Solar
 1-800-440-1111

AUTOPAY Scheduled for Jan. 16, 2026

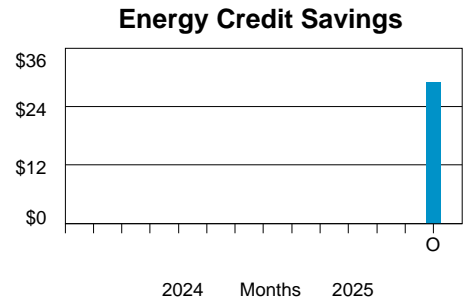
Bill Account Number:
 06994-37012

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 **\$29.05**
 Your cumulative savings **\$29**



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.	736.41 kWh	1,148 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
06994-37012	Jan 16, 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

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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.