



Statement Date: Apr 6, 2026
Invoice Number: 97123208

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 by April 16, 2026	\$95.61
Previous Balance	\$37.74
Payments Received - Thank you!	\$(37.74)
Adjustment Totals	\$57.74
Balance Remaining	\$57.74

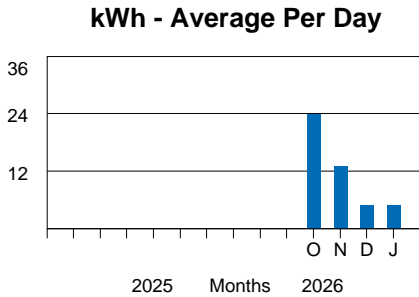
Billing Period - Jan 1, 2026 to Jan 31, 2026	
Solar Credits	\$44.55
15% Plan Savings	\$(6.68)
Limestone Total	\$37.87

Other Charges	
Returned Check	\$37.74
Returned Item Charge	\$20.00
Total of Other Charges	\$57.74
Total Amount Due	\$95.61

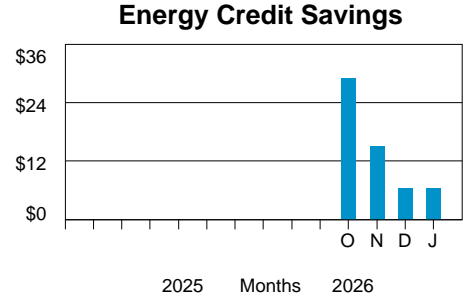
AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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Your Savings
This month **\$6.68**
Your cumulative savings **\$58**



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 148.42 kWh	Clean Impact CO2 Equivalent 2,244 pounds of coal emissions
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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
06994-37012	Apr 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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Message Center Continued

- * 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.