



Statement Date: Mar 6, 2026
Invoice Number: 96822507

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

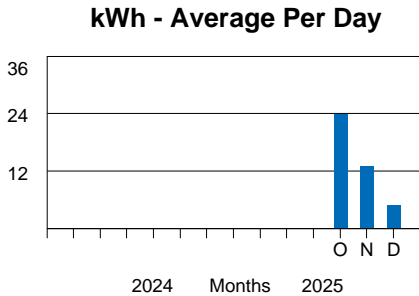
Total Amount Due by March 16, 2026	\$37.74
Previous Balance	\$86.22
Payments Received - Thank you!	\$(86.22)
Balance Remaining	\$0.00
Billing Period - Dec 1, 2025 to Dec 31, 2025	
Solar Credits	\$44.40
15% Plan Savings	\$(6.66)
Limestone Total	\$37.74

Total Amount Due \$37.74

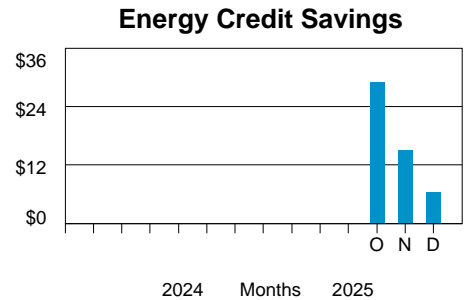
AUTOPAY Scheduled for Mar. 16, 2026

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 **\$6.66**
Your cumulative savings **\$51**



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.	 168.79 kWh	 2,012 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
06994-37012	Mar 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

69 3700000377470000037742 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.