



Invoice Number: 96352358

Account Information:
 VIRGIL BONNEAU
 74 SHADAGEE RRD
 CORNVILLE ME 04976

Utility Account Number:
 30013144123

Bill Account Number:
 40218-56006

Total Amount Due by February 2, 2026	\$249.43
Previous Balance	\$196.91
Payments Received - Thank you!	\$(196.91)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$34.01
15% Plan Savings	\$(5.10)
Sanford Total	\$28.91
Utility Total Charges	\$220.52

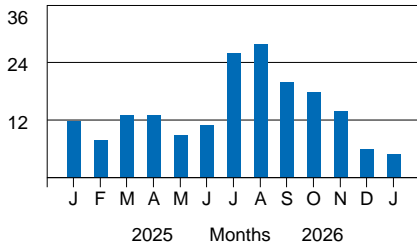
Total Amount Due \$249.43

AUTOPAY Scheduled for Feb. 2, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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kWh - Average Per Day

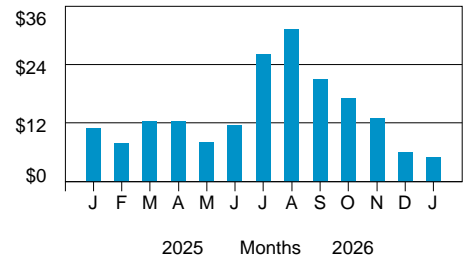


Your Savings

This month \$5.10

Your cumulative savings \$308

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



169.00 kWh

Clean Impact CO2 Equivalent



15,242 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
40218-56006	Feb 02, 2026	Auto Pay

VIRGIL BONNEAU
74 SHADAGEE RRD
CORNVILLE ME 04976

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

69 2900002494390000249431 4021856006

- * 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.