



Invoice Number: 91572367

Total Amount Due by April 3, 2025	\$156.32
Previous Balance	\$191.09
Payments Received - Thank you!	\$(191.09)
Balance Remaining	\$0.00
Billing Period - Feb 11, 2025 to Mar 11, 2025	
Solar Credits	\$83.75
15% Plan Savings	\$(12.56)
Sanford Total	\$71.19
Utility Total Charges	\$85.13

Account Information:
 VIRGIL BONNEAU
 74 SHADAGEE RRD
 CORNVILLE ME 04976

Utility Account Number:
 30013144123

Bill Account Number:
 40218-56006

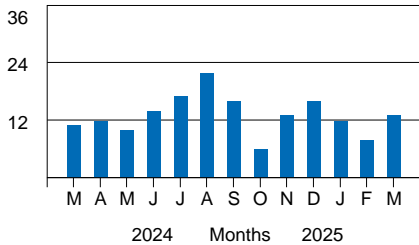
Total Amount Due \$156.32

AUTOPAY Scheduled for Apr. 3, 2025

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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kWh - Average Per Day

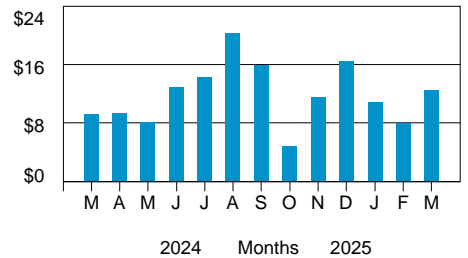


Your Savings

This month \$12.56

Your cumulative savings \$155

Energy Credit Savings



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.



385.00 kWh



8,137 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	Apr 03, 2025	Auto Pay

VIRGIL BONNEAU
74 SHADAGEE RRD
CORNVILLE ME 04976

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 2900001563290000156321 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.