



Statement Date: Oct 1, 2025
Invoice Number: 95014777

Account Information:
VIRGIL BONNEAU
74 SHADAGEE RRD
CORNVILLE ME 04976

Utility Account Number:
30013144123

Bill Account Number:
40218-56006

Total Amount Due by October 13, 2025	\$148.73
Previous Balance	\$207.36
Payments Received - Thank you!	\$(207.36)
Balance Remaining	\$0.00
Billing Period - Aug 12, 2025 to Sep 10, 2025	
Solar Credits	\$140.63
15% Plan Savings	\$(21.09)
Sanford Total	\$119.54
Utility Total Charges	\$29.19

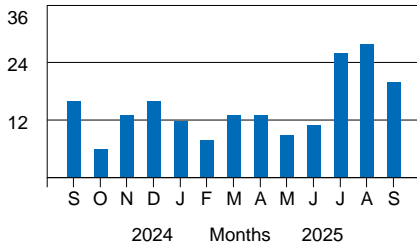
Total Amount Due \$148.73

AUTOPAY Scheduled for Oct. 13, 2025

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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kWh - Average Per Day

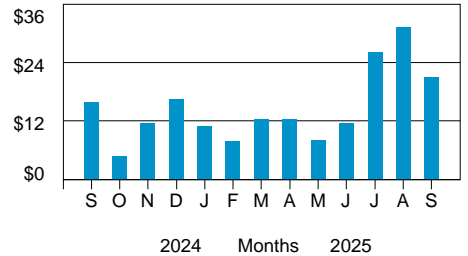


Your Savings

This month \$21.09

Your cumulative savings \$266

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



613.00 kWh

Clean Impact CO2 Equivalent



13,267 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	Oct 13, 2025	Auto Pay

VIRGIL BONNEAU
74 SHADAGEE RRD
CORNVILLE ME 04976

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.