



Invoice Number: 96158815

Total Amount Due by January 16, 2026	\$64.78
Previous Balance	\$0.72
Payments Received - Thank you!	\$(0.72)
Balance Remaining	\$0.00

Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$76.21
15% Plan Savings	\$(11.43)
Sanford Total	\$64.78

Account Information:
 RONALD KENNISON
 100 MT EPHRAIM RD
 SEARSPORT ME 04974

Utility Account Number:
 035012787855

Bill Account Number:
 89451-29008

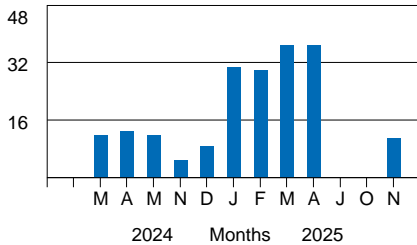
Total Amount Due \$64.78

AUTOPAY Scheduled for Jan. 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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kWh - Average Per Day

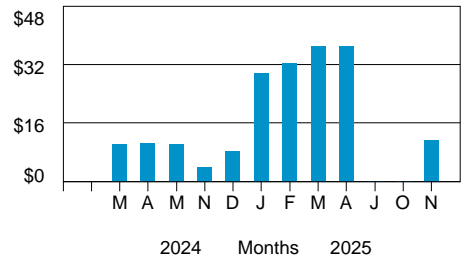


Your Savings


This month \$11.43

Your cumulative savings \$192

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.	 345.00 kWh	 9,317 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
89451-29008	Jan 16, 2026	Auto Pay

RONALD KENNISON
 100 MT EPHRAIM RD
 SEARSPORT ME 04974

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

69 3600000647860000064782 8945129008

- * 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.