



Statement Date: Apr 7, 2025
Invoice Number: 91829991

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

Utility Account Number:
035012787855

Bill Account Number:
89451-29008

Total Amount Due by April 17, 2025	\$183.64
Previous Balance	\$168.09
Payments Received - Thank you!	\$(168.09)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$216.05
15% Plan Savings	\$(32.41)
Sanford Total	\$183.64

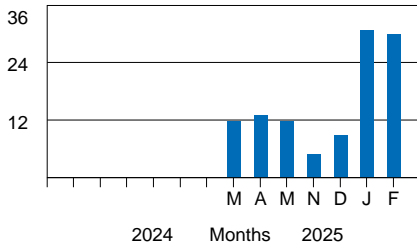
Total Amount Due \$183.64

AUTOPAY Scheduled for Apr. 17, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

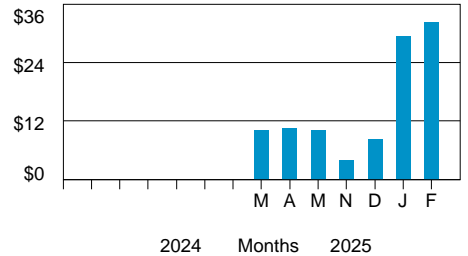


Your Savings

This month \$32.41

Your cumulative savings \$106

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



950.00 kWh

Clean Impact CO2 Equivalent



5,365 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	Apr 17, 2025	Auto Pay

RONALD KENNISON
100 MT EPHRAIM RD
SEARSPORT ME 04974

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

69 9400001836440000183642 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.