



Statement Date: Aug 5, 2025

Page 1

Invoice Number: 93986086

| | |
|--|---------------|
| Total Amount Due by August 15, 2025 | \$1.17 |
| Previous Balance | \$210.31 |
| Payments Received - Thank you! | \$(210.31) |
| Balance Remaining | \$0.00 |
| Billing Period - May 10, 2025 to Jun 10, 2025 | |
| Solar Credits | \$1.38 |
| 15% Plan Savings | \$(0.21) |
| Sanford Total | \$1.17 |

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

Utility Account Number:
 035012787855

Bill Account Number:
 89451-29008

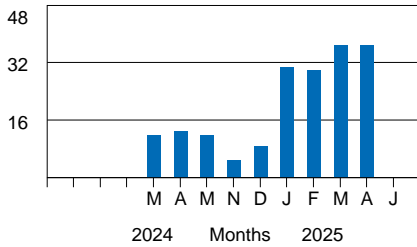
Total Amount Due \$1.17

AUTOPAY Scheduled for Aug. 15, 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

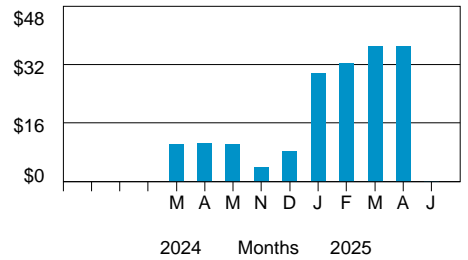


Your Savings

This month \$0.21

Your cumulative savings \$180

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.



13.00 kWh



8,767 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 | Aug 15, 2025 | 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 5300000011730000001172 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.