



Invoice Number: 96501919

Total Amount Due by February 17, 2026	\$35.97
Previous Balance	\$64.78
Payments Received - Thank you!	\$(64.78)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$42.32
15% Plan Savings	\$(6.35)
Sanford Total	\$35.97

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

Utility Account Number:
 035012787855

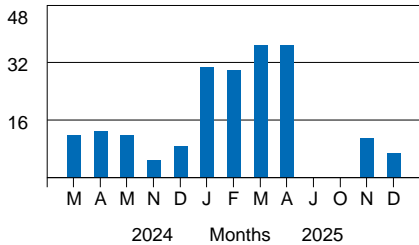
Bill Account Number:
 89451-29008

Total Amount Due \$35.97

AUTOPAY Scheduled for Feb. 17, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

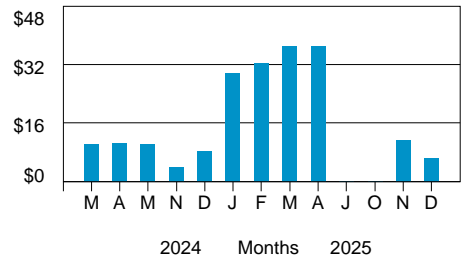


Your Savings

This month \$6.35

Your cumulative savings \$198

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



204.00 kWh

Clean Impact CO2 Equivalent



9,635 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	Feb 17, 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 9000000359700000035972 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.