



Invoice Number: 96804806

Total Amount Due by March 16, 2026	\$65.97
Previous Balance	\$35.97
Balance Remaining	\$35.97
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$35.30
15% Plan Savings	\$(5.30)
Sanford Total	\$30.00

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

Utility Account Number:
 035012787855

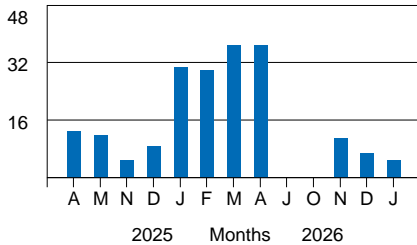
Bill Account Number:
 89451-29008

Total Amount Due \$65.97

AUTOPAY Scheduled for Mar. 16, 2026

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

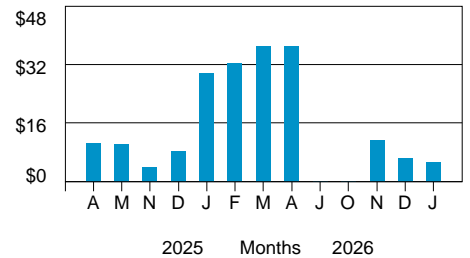


Your Savings

This month \$5.30

Your cumulative savings \$203

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



169.00 kWh

Clean Impact CO2 Equivalent



9,898 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	Mar 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 9700000659770000065972 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.