



Invoice Number: 92905117

Total Amount Due by June 16, 2025	\$210.31
Previous Balance	\$210.51
Payments Received - Thank you!	\$(210.51)
Balance Remaining	\$0.00

Billing Period - Mar 13, 2025 to Apr 10, 2025	
Solar Credits	\$247.42
15% Plan Savings	\$(37.11)
Sanford Total	\$210.31

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

Utility Account Number:
 035012787855

Bill Account Number:
 89451-29008

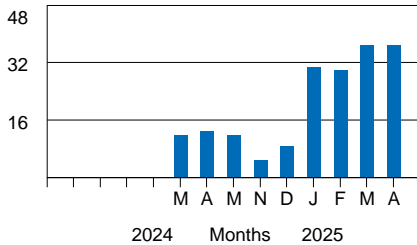
Total Amount Due \$210.31

AUTOPAY Scheduled for Jun. 16, 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
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kWh - Average Per Day

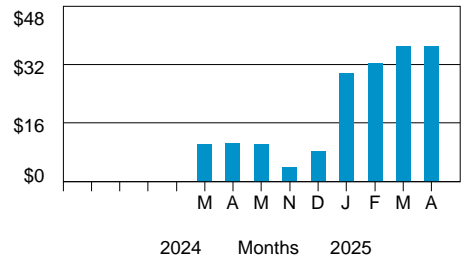


Your Savings

This month \$37.11

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.



1,084.00 kWh



8,746 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	Jun 16, 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 5100002103110000210312 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.