



Invoice Number: 95891171

Total Amount Due by December 15, 2025	\$0.72
Previous Balance	\$1.17
Payments Received - Thank you!	\$(1.17)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
Solar Credits	\$0.85
15% Plan Savings	\$(0.13)
Sanford Total	\$0.72

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

Utility Account Number:
 035012787855

Bill Account Number:
 89451-29008

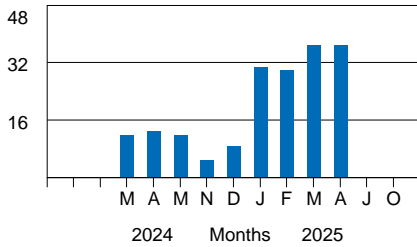
Total Amount Due \$0.72

AUTOPAY Scheduled for Dec. 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
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kWh - Average Per Day

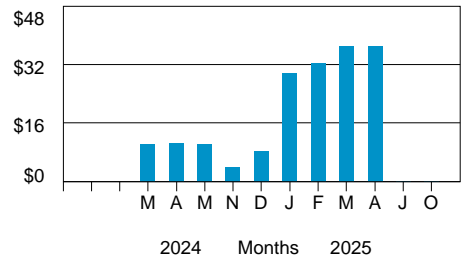


Your Savings

This month \$0.13

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.



8.00 kWh



8,779 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	Dec 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 1200000007220000000722 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.