



Invoice Number: 96066965

<b>Total Amount Due by January 5, 2026</b>	<b>\$22.69</b>
Previous Balance	\$1.53
Payments Received - Thank you!	\$(1.53)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$1.49
15% Plan Savings	\$(0.22)
<b>Sanford CGA Total</b>	<b>\$1.27</b>
Utility Total Charges	\$21.42

**Account Information:**

BURROWES STEVENS  
4 MEADOW AVE  
GREAT DIAMOND ISLAND ME 04109

**Utility Account Number:**

30015084400

**Bill Account Number:**

36415-29001

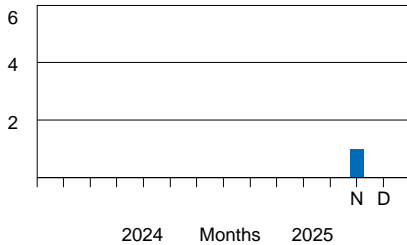
**Total Amount Due \$22.69**

**AUTOPAY Scheduled for Jan. 5, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online <a href="http://www.nautilussolar.com">www.nautilussolar.com</a></b>	<b>Email <a href="mailto:customer@nautilussolar.com">customer@nautilussolar.com</a></b>
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**kWh - Average Per Day**

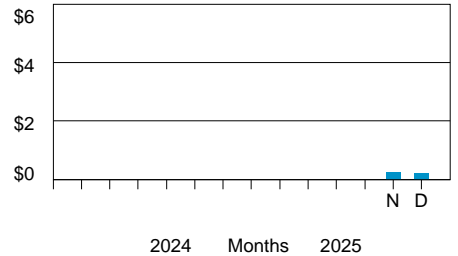


**Your Savings**

**This month \$0.22**

**Your cumulative savings \$0**

**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**



**14.00 kWh**

**Clean Impact CO2 Equivalent**



**48 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
36415-29001	Jan 05, 2026	Auto Pay

BURROWES STEVENS  
23242 KISSEL ST NE  
EAST BETHEL MN 55005

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 7500000226950000022694 3641529001

- \* 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.