



Invoice Number: 96371946

<b>Total Amount Due by February 5, 2026</b>	<b>\$31.17</b>
Previous Balance	\$22.69
Payments Received - Thank you!	\$(22.69)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 12, 2026</b>	
Solar Credits	\$1.38
15% Plan Savings	\$(0.21)
<b>Sanford CGA Total</b>	<b>\$1.17</b>
Utility Total Charges	\$30.00

**Account Information:**

BURROWES STEVENS  
4 MEADOW AVE  
GREAT DIAMOND ISLAND ME 04109

**Utility Account Number:**

30015084400

**Bill Account Number:**

36415-29001

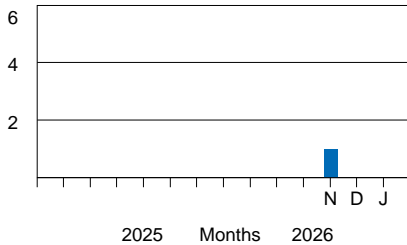
**Total Amount Due \$31.17**

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

PDF COPY Only - No Paper Bill was Created

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

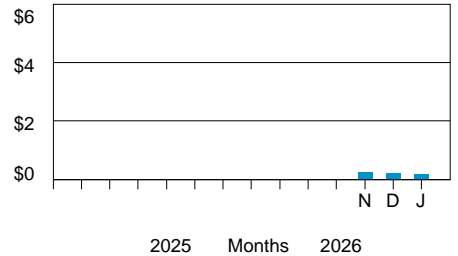


**Your Savings**

**This month \$0.21**

**Your cumulative savings \$1**

**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**



**13.00 kWh**

**Clean Impact CO2 Equivalent**



**69 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	Feb 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 9000000311700000031174 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.