



Invoice Number: 95782362

Total Amount Due by December 5, 2025	\$1.53
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$1.80
15% Plan Savings	\$(0.27)
Sanford CGA Total	\$1.53
Utility Total Charges	\$(8.46)

Account Information:

BURROWES STEVENS
4 MEADOW AVE
GREAT DIAMOND ISLAND ME 04109

Utility Account Number:

30015084400

Bill Account Number:

36415-29001

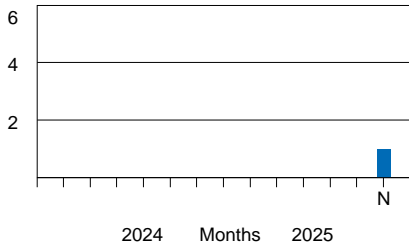
Total Amount Due \$1.53

AUTOPAY Scheduled for Dec. 5, 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

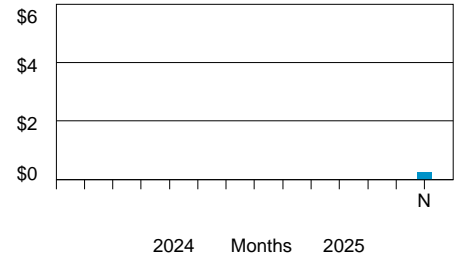


Your Savings

This month
\$0.27

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



17.00 kWh

Clean Impact CO2 Equivalent



26 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.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
36415-29001	Dec 05, 2025	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 7000000015300000001534 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.