



Statement Date: Feb 23, 2026

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Invoice Number: 96682567

Account Information:

BURROWES STEVENS
4 MEADOW AVE
GREAT DIAMOND ISLAND ME 04109

Utility Account Number:

30015084400

Bill Account Number:

36415-29001

Total Amount Due by March 5, 2026 \$31.40

Previous Balance \$31.17
Payments Received - Thank you! \$(31.17)
Balance Remaining \$0.00

Billing Period - Jan 13, 2026 to Feb 9, 2026

Solar Credits \$1.40
15% Plan Savings \$(0.21)
Sanford CGA Total \$1.19
Utility Total Charges \$30.21

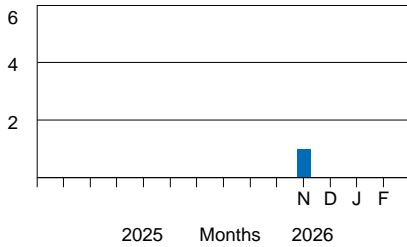
Total Amount Due \$31.40

AUTOPAY Scheduled for Mar. 5, 2026

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

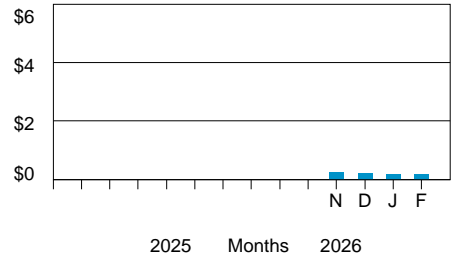


Your Savings

This month \$0.21

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



11.00 kWh

Clean Impact CO2 Equivalent



86 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
36415-29001	Mar 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 9300000314030000031404 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.