



Invoice Number: 96805078

Total Amount Due by March 16, 2026	\$329.92
Previous Balance	\$330.34
Payments Received - Thank you!	\$(330.34)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$388.14
15% Plan Savings	\$(58.22)
Sanford Total	\$329.92

Account Information:
 BOWL PORTLAND LLC
 725 BROADWAY
 SOUTH PORTLAND ME 04106

Utility Account Number:
 030015315150

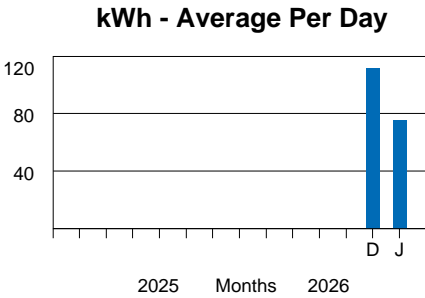
Bill Account Number:
 19876-13017

Total Amount Due \$329.92

AUTOPAY Scheduled for Mar. 16, 2026

PDF COPY Only - No Paper Bill was Created

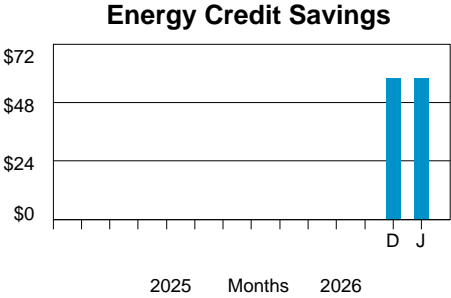
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$58.22

Your cumulative savings \$117



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.	2,577.00 kWh	9,256 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
19876-13017	Mar 16, 2026	Auto Pay

BOWL PORTLAND LLC
58 ALDER ST
PORTLAND ME 04101

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

69 6300003299230000329927 1987613017

Message Center Continued

For Sanford charges, please use payment details below:

Beneficiary Name:

Beneficiary Bank:

Account Number:

Routing Number:

Bank Address:

Send a Check instructions:

Mail Payments To:

- * 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.