



Invoice Number: 96805079

Total Amount Due by March 16, 2026	\$284.21
Previous Balance	\$289.94
Payments Received - Thank you!	\$(289.94)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 13, 2026	
Solar Credits	\$334.37
15% Plan Savings	\$(50.16)
Sanford Total	\$284.21

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

Utility Account Number:
 030015315192

Bill Account Number:
 95706-23003

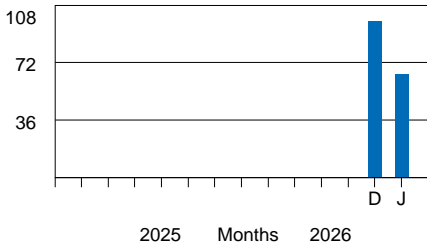
Total Amount Due \$284.21

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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kWh - Average Per Day

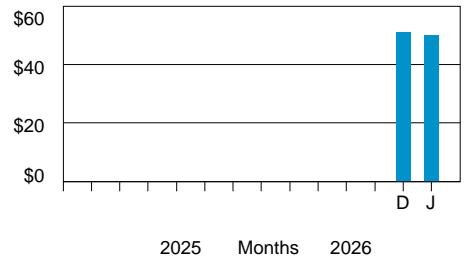


Your Savings

This month \$50.16

Your cumulative savings \$101

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



2,220.00 kWh

Clean Impact CO2 Equivalent



8,059 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
95706-23003	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 4600002842160000284215 9570623003

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.