



Statement Date: Apr 6, 2026  
Invoice Number: 97117341

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

**Utility Account Number:**  
030015315192

**Bill Account Number:**  
95706-23003

|   |                 |
|---|-----------------|
| <b>Total Amount Due by April 16, 2026</b>           | <b>\$494.47</b> |
| Previous Balance                                    | \$284.21        |
| Payments Received - Thank you!                      | \$(284.21)      |
| Balance Remaining                                   | \$0.00          |
| <b>Billing Period - Jan 14, 2026 to Feb 9, 2026</b> |                 |
| Solar Credits                                       | \$581.73        |
| 15% Plan Savings                                    | \$(87.26)       |
| <b>Sanford Total</b>                                | <b>\$494.47</b> |

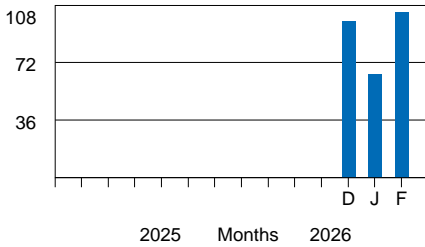
**Total Amount Due \$494.47**

**AUTOPAY Scheduled for Apr. 16, 2026**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

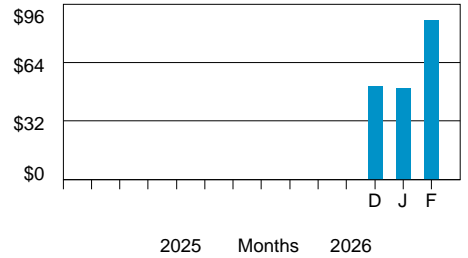


**Your Savings**

**This month \$87.26**

**Your cumulative savings \$189**

Energy Credit Savings



**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.



**2,815.00 kWh**



**12,447 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> |
| 95706-23003                     | Apr 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 0800004944780000494475 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.