



Invoice Number: 96502185

Total Amount Due by February 17, 2026	\$751.09
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$883.64
15% Plan Savings	\$(132.55)
Sanford Total	\$751.09

Account Information:

BOWL PORTLAND LLC
58 ALDER ST
PORTLAND ME 04101

Utility Account Number:

035016827483

Bill Account Number:

10796-03018

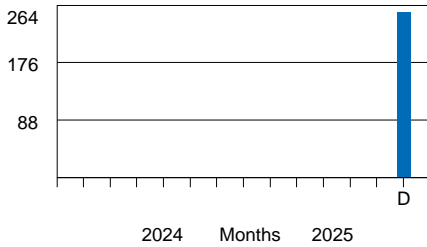
Total Amount Due \$751.09

AUTOPAY Scheduled for Feb. 17, 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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

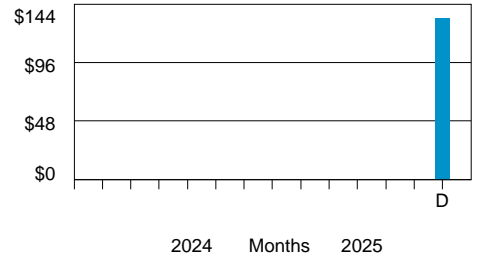


Your Savings

This month \$132.55

Your cumulative savings \$133

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



7,642.00 kWh

Clean Impact CO2 Equivalent



11,912 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
10796-03018	Feb 17, 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 5900007510990000751098 1079603018

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.