



Statement Date: Apr 6, 2026
Invoice Number: 97117340

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

Utility Account Number:
030015315150

Bill Account Number:
19876-13017

Total Amount Due by April 16, 2026	\$575.27
Previous Balance	\$329.92
Payments Received - Thank you!	\$(329.92)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$676.79
15% Plan Savings	\$(101.52)
Sanford Total	\$575.27

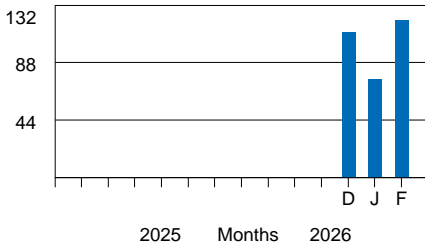
Total Amount Due \$575.27

AUTOPAY Scheduled for Apr. 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

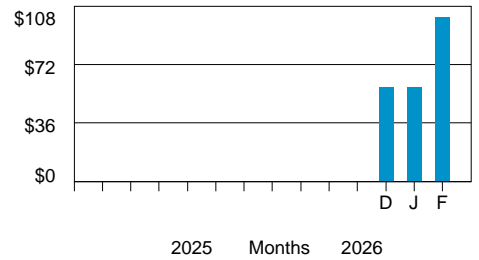


Your Savings

This month \$101.52

Your cumulative savings \$218

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.



3,275.00 kWh



14,361 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	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

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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.