



Statement Date: Mar 5, 2026  
Invoice Number: 96805077

**Account Information:**  
BOWL PORTLAND LLC  
58 ALDER ST  
PORTLAND ME 04101

**Utility Account Number:**  
035016827483

**Bill Account Number:**  
10796-03018

<b>Total Amount Due by March 16, 2026</b>	<b>\$750.74</b>
Previous Balance	\$751.09
Payments Received - Thank you!	\$(751.09)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$883.22
15% Plan Savings	\$(132.48)
<b>Sanford Total</b>	<b>\$750.74</b>

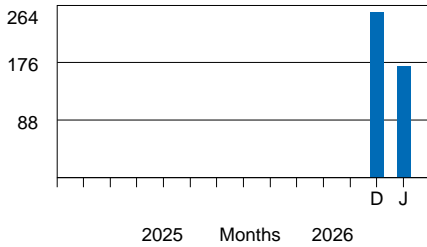
**Total Amount Due \$750.74**

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

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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kWh - Average Per Day

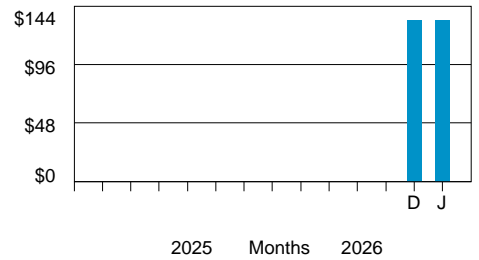


**Your Savings**

**This month \$132.48**

**Your cumulative savings \$265**

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.



**5,864.00 kWh**



**21,053 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
10796-03018	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 7600007507460000750748 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.