



Invoice Number: 95121812

Account Information:
GREGORY LECLAIR
2 BORNHEIMER PLACE
SCARBOROUGH ME 04070

Utility Account Number:
035011243066

Bill Account Number:
10773-07013

Total Amount Due by October 16, 2025	\$176.73
Previous Balance	\$147.99
Payments Received - Thank you!	\$(147.99)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$207.92
15% Plan Savings	\$(31.19)
North Bridgton Total	\$176.73

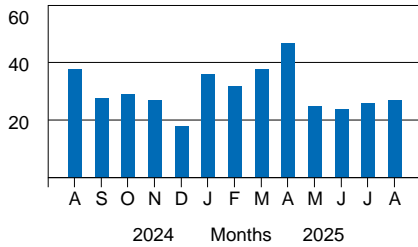
Total Amount Due \$176.73

AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

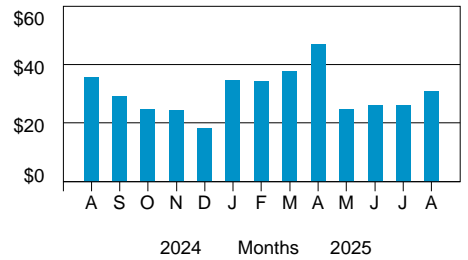


Your Savings

This month \$31.19

Your cumulative savings \$953

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.



893.00 kWh



44,064 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
10773-07013	Oct 16, 2025	Auto Pay

GREGORY LECLAIR
2 BORNHEIMER PLACE
SCARBOROUGH ME 04074

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 8200001767320000176735 1077307013

- * 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.