



Statement Date: Apr 6, 2026
 Invoice Number: 97121222

Account Information:
 GREGORY LECLAIR
 2 BORNHEIMER PLACE
 SCARBOROUGH ME 04070

Utility Account Number:
 035011243066

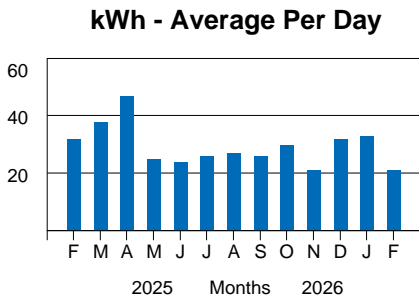
Bill Account Number:
 10773-07013

Total Amount Due by April 16, 2026	\$120.16
Previous Balance	\$228.19
Payments Received - Thank you!	\$(228.19)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$141.36
15% Plan Savings	\$(21.20)
North Bridgton Total	\$120.16

Total Amount Due \$120.16

AUTOPAY Scheduled for Apr. 16, 2026

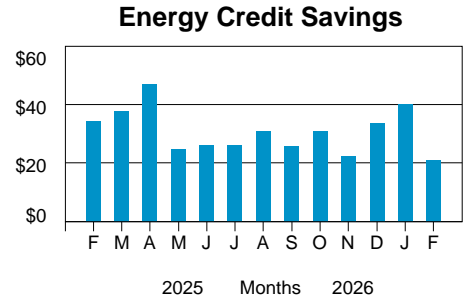
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
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Your Savings

This month
\$21.20

Your cumulative savings
\$1,128



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
<p>Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.</p>	<p>562.00 kWh</p>	<p>51,755 pounds of coal emissions</p>

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	Apr 16, 2026	Auto Pay

GREGORY LECLAIR
 2 BORNHEIMER PLACE
 SCARBOROUGH ME 04074

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

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- * 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.