



Invoice Number: 96807738

**Account Information:**  
 GREGORY LECLAIR  
 2 BORNHEIMER PLACE  
 SCARBOROUGH ME 04070

**Utility Account Number:**  
 035011243066

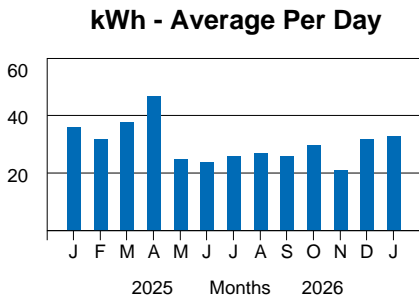
**Bill Account Number:**  
 10773-07013

<b>Total Amount Due by March 16, 2026</b>	<b>\$228.19</b>
Previous Balance	\$192.26
Payments Received - Thank you!	\$(192.26)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$268.46
15% Plan Savings	\$(40.27)
<b>North Bridgton Total</b>	<b>\$228.19</b>

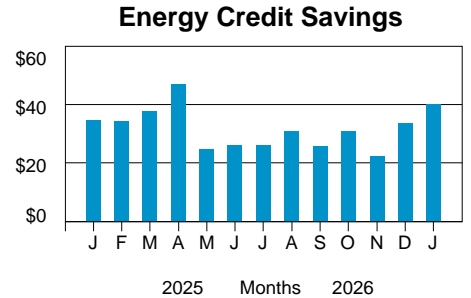
**Total Amount Due \$228.19**

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

**Questions about Your Bill?**      **Phone** 1-866-969-4129      **Online** [www.nautilussolar.com](http://www.nautilussolar.com)      **Email** [customer care@nautilussolar.com](mailto:customer care@nautilussolar.com)



**Your Savings**  
**This month \$40.27**  
**Your cumulative savings \$1,107**



**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.	<b>1,106.00 kWh</b>	<b>50,879 pounds of coal emissions</b>

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	Mar 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

69 2900002281990000228195 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.