Statement Date: May 5, 2025
Invoice Number: 92318333

Total Amount Due by May 15, 2025	$215.88
Previous Balance	$195.79
Payments Received - Thank you!	$(195.79)
Balance Remaining	$0.00

Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	$253.98
15% Plan Savings	$(38.10)
North Bridgton Total	**$215.88**

Total Amount Due **$215.88**

AUTOPAY Scheduled for May. 15, 2025

Account Information:
GREGORY LECLAIR
2 BORNHEIMER PLACE
SCARBOROUGH ME 04070

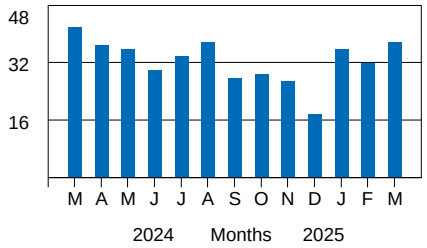
Utility Account Number:
035011243066

Bill Account Number:
10773-07013

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

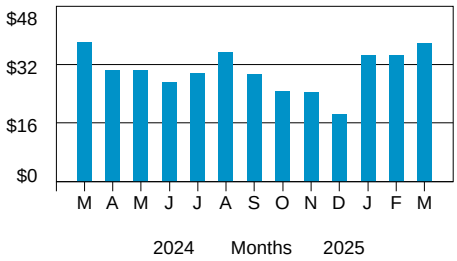


Your Savings

This month
$38.10

Your cumulative savings
$798

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.	1,112.00 kWh	37,001 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.

Your Bill Account Number	Due Date	Amount Due
10773-07013	May 15, 2025	Auto Pay

74 W Broad St Ste 530 Bethlehem, PA 18018-5738

GREGORY LECLAIR
2 BORNHEIMER PLACE
SCARBOROUGH ME 04074

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 650000215885000021588 5 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.

215.88