



Statement Date: Nov 6, 2025

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Invoice Number: 95556600

<b>Total Amount Due by November 17, 2025</b>	<b>\$72.13</b>
Previous Balance	\$98.29
Payments Received - Thank you!	\$(98.29)
Balance Remaining	\$0.00

<b>Billing Period - Aug 13, 2025 to Sep 10, 2025</b>	
Solar Credits	\$84.86
15% Plan Savings	\$(12.73)
<b>North Bridgton Total</b>	<b>\$72.13</b>

**Account Information:**  
 JOANN KLIKIER  
 8 JASMINE DR  
 SACO ME 04072

**Utility Account Number:**  
 035016711661

**Bill Account Number:**  
 77013-89010

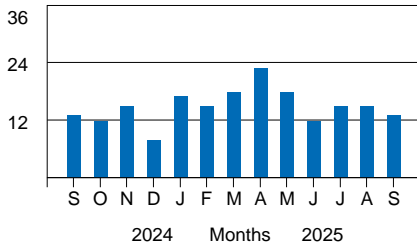
**Total Amount Due \$72.13**

**AUTOPAY Scheduled for Nov. 17, 2025**

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 care@nautilussolar.com
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kWh - Average Per Day

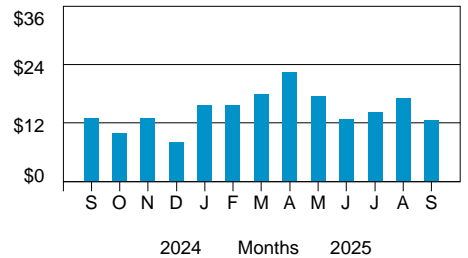


**Your Savings**

This month \$12.73

Your cumulative savings \$515

Energy Credit Savings



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



381.00 kWh

**Clean Impact CO2 Equivalent**



24,420 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
77013-89010	Nov 17, 2025	Auto Pay

JOANN KLIKIER  
8 JASMINE DR  
SACO ME 04072

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

69 1900000721390000072132 7701389010

- \* 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.