



Statement Date: Aug 5, 2025  
Invoice Number: 93982993

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

**Utility Account Number:**  
035016711661

**Bill Account Number:**  
77013-89010

<b>Total Amount Due by August 15, 2025</b>	<b>\$72.58</b>
Previous Balance	\$99.25
Payments Received - Thank you!	\$(99.25)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$85.39
15% Plan Savings	\$(12.81)
<b>North Bridgton Total</b>	<b>\$72.58</b>

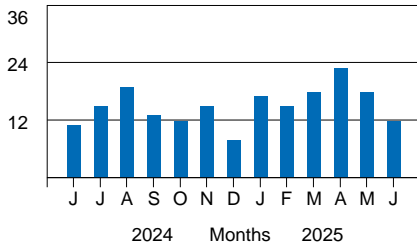
**Total Amount Due \$72.58**

**AUTOPAY Scheduled for Aug. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online <a href="http://www.nautilussolar.com">www.nautilussolar.com</a></b>	<b>Email <a href="mailto:customer care@nautilussolar.com">customer care@nautilussolar.com</a></b>
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**kWh - Average Per Day**

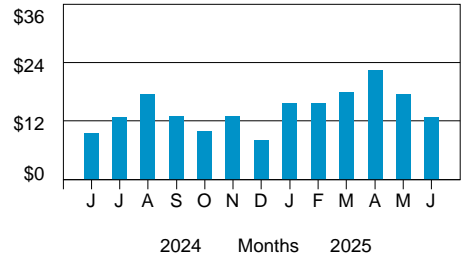


**Your Savings**

**This month \$12.81**

**Your cumulative savings \$471**

**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.



**392.00 kWh**



**22,355 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	Aug 15, 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 9800000725880000072582 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.