



Statement Date: Apr 6, 2026
Invoice Number: 97121291

Account Information:
JOANN KLIKIER
8 JASMINE DR
SACO ME 04072

Utility Account Number:
035016711661

Bill Account Number:
77013-89010

Total Amount Due by April 16, 2026	\$50.46
Previous Balance	\$192.65
Payments Received - Thank you!	\$(192.65)
Balance Remaining	\$0.00
Billing Period - Jan 14, 2026 to Feb 9, 2026	
Solar Credits	\$59.36
15% Plan Savings	\$(8.90)
North Bridgton Total	\$50.46

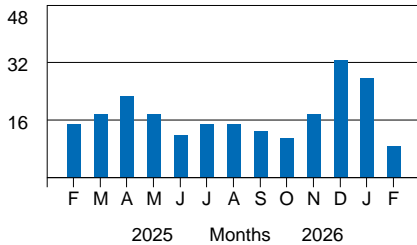
Total Amount Due \$50.46

AUTOPAY Scheduled for Apr. 16, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

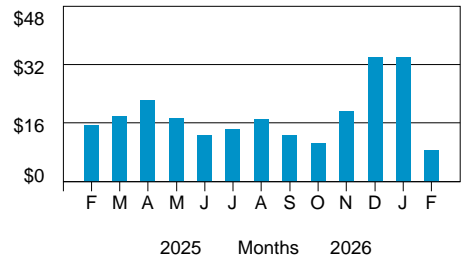


Your Savings

This month \$8.90

Your cumulative savings \$623

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.



251.00 kWh



29,185 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	Apr 16, 2026	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 9300000504630000050462 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.