



Statement Date: Jan 5, 2026

Page 1

Invoice Number: 96139345

Total Amount Due by January 15, 2026	\$109.72
Previous Balance	\$60.28
Payments Received - Thank you!	\$(60.28)
Balance Remaining	\$0.00
Billing Period - Oct 11, 2025 to Nov 10, 2025	
Solar Credits	\$129.08
15% Plan Savings	\$(19.36)
North Bridgton Total	\$109.72

Account Information:
 JOANN KLIKIER
 8 JASMINE DR
 SACO ME 04072

Utility Account Number:
 035016711661

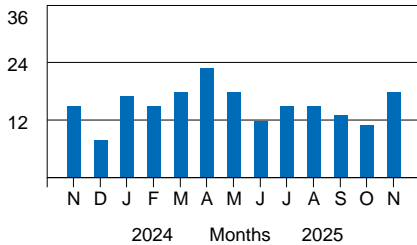
Bill Account Number:
 77013-89010

Total Amount Due \$109.72

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

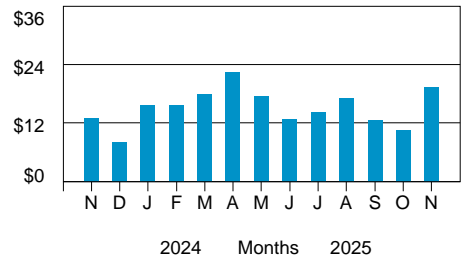


Your Savings



This month
\$19.36

Your cumulative savings
\$545

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.	 565.00 kWh	 25,804 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.

Return this part to address below with a check payable to Nautilus Solar Energy, LLC



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

Your Bill Account Number	Due Date	Amount Due
77013-89010	Jan 15, 2026	\$109.72

Amount Enclosed

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JOANN KLIKIER
 8 JASMINE DR
 SACO ME 04072

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

69 1000001097200000109722 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.