



Statement Date: Apr 7, 2025
Invoice Number: 91827273

Account Information:
JOANN KLIKIER
8 JASMINE DR
SACO ME 04072

Utility Account Number:
035016711661

Bill Account Number:
77013-89010

Total Amount Due by April 17, 2025	\$88.89
Previous Balance	\$89.68
Payments Received - Thank you!	\$(89.68)
Balance Remaining	\$0.00
Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$104.58
15% Plan Savings	\$(15.69)
North Bridgton Total	\$88.89

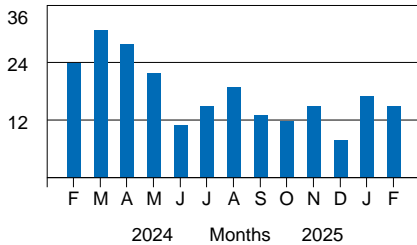
Total Amount Due \$88.89

AUTOPAY Scheduled for Apr. 17, 2025

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

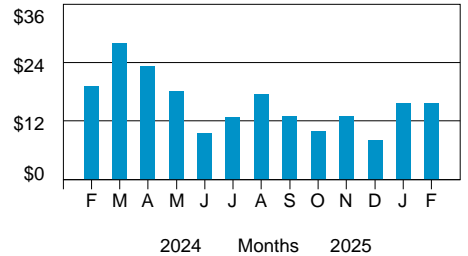


Your Savings

This month \$15.69

Your cumulative savings \$400

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



474.00 kWh

Clean Impact CO2 Equivalent



19,045 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 17, 2025	Auto Pay

JOANN KLIKIER
8 JASMINE DR
SACO ME 04072

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

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- * 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.