



Statement Date: Oct 6, 2025
Invoice Number: 95121887

Account Information:
JOANN KLIKIER
8 JASMINE DR
SACO ME 04072

Utility Account Number:
035016711661

Bill Account Number:
77013-89010

Total Amount Due by October 16, 2025	\$98.29
Previous Balance	\$81.77
Payments Received - Thank you!	\$(81.77)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 12, 2025	
Solar Credits	\$115.63
15% Plan Savings	\$(17.34)
North Bridgton Total	\$98.29

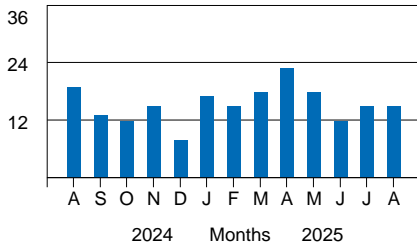
Total Amount Due \$98.29

AUTOPAY Scheduled for Oct. 16, 2025

PDF COPY Only - No Paper Bill was Created

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

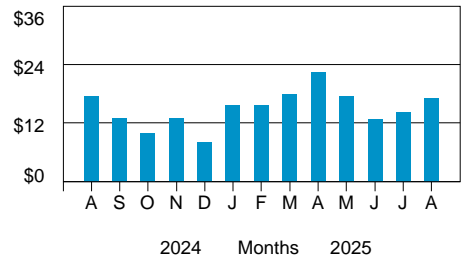


Your Savings

This month \$17.34

Your cumulative savings \$503

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.	509.00 kWh	23,826 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	Oct 16, 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 5800000982980000098292 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.