



Statement Date: Mar 6, 2026

Page 1

Invoice Number: 96807807

<b>Total Amount Due by March 16, 2026</b>	<b>\$192.65</b>
Previous Balance	\$194.51
Payments Received - Thank you!	\$(194.51)
Balance Remaining	\$0.00
<b>Billing Period - Dec 11, 2025 to Jan 13, 2026</b>	
Solar Credits	\$226.65
15% Plan Savings	\$(34.00)
<b>North Bridgton Total</b>	<b>\$192.65</b>

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

**Utility Account Number:**  
 035016711661

**Bill Account Number:**  
 77013-89010

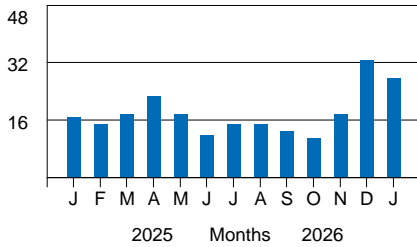
**Total Amount Due \$192.65**

**AUTOPAY Scheduled for Mar. 16, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

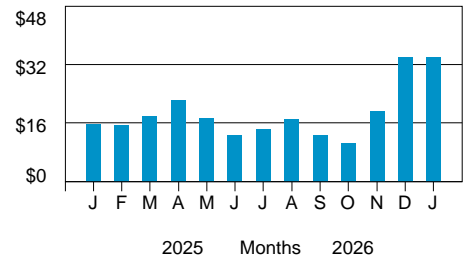


**Your Savings**

**This month \$34.00**

**Your cumulative savings \$614**

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.



**938.00 kWh**



**28,794 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
77013-89010	Mar 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 3900001926590000192652 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.