



Statement Date: Jul 7, 2025

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Invoice Number: 93455888

Total Amount Due by July 17, 2025	\$99.25
Previous Balance	\$127.71
Payments Received - Thank you!	\$(127.71)
Balance Remaining	\$0.00

Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$116.76
15% Plan Savings	\$(17.51)
North Bridgton Total	\$99.25

Account Information:

JOANN KLIKIER
8 JASMINE DR
SACO ME 04072

Utility Account Number:

035016711661

Bill Account Number:

77013-89010

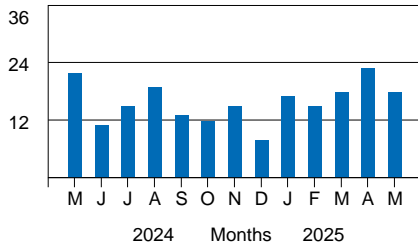
Total Amount Due \$99.25

AUTOPAY Scheduled for Jul. 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 care@nautilussolar.com
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kWh - Average Per Day

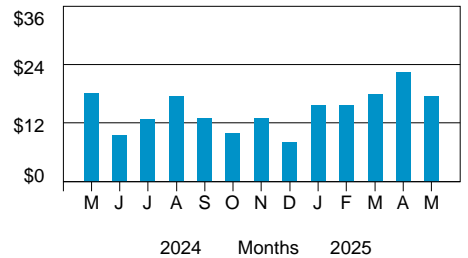


Your Savings

This month \$17.51

Your cumulative savings \$458

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.



526.00 kWh



21,744 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	Jul 17, 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 5800000992580000099252 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.