



Invoice Number: 94378852

Total Amount Due by September 5, 2025	\$260.47
Previous Balance	\$238.55
Payments Received - Thank you!	\$(238.55)
Balance Remaining	\$0.00
Billing Period - Jul 11, 2025 to Aug 11, 2025	
Solar Credits	\$272.10
15% Plan Savings	\$(40.82)
North Bridgton Total	\$231.28
Utility Total Charges	\$29.19

Account Information:
TAYLOR MCGOVERN
19 HOWARDS HILL RD
HARPSWELL ME 04079

Utility Account Number:
35014948729

Bill Account Number:
01231-79007

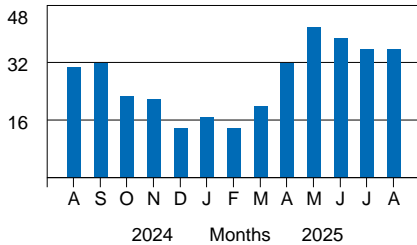
Total Amount Due \$260.47

AUTOPAY Scheduled for Sep. 5, 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
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

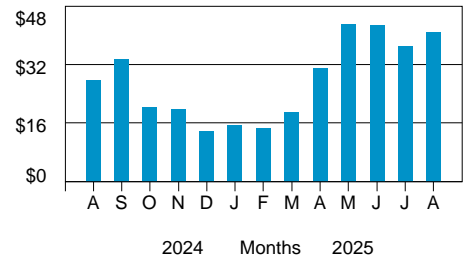


Your Savings

This month \$40.82

Your cumulative savings \$497

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



1,160.00 kWh

Clean Impact CO2 Equivalent



24,352 pounds of coal emissions



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

Your Bill Account Number	Due Date	Amount Due
01231-79007	Sep 05, 2025	Auto Pay

TAYLOR MCGOVERN
19 HOWARDS HILL RD
HARPSWELL ME 04079

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

69 3200002604720000260474 0123179007

- * 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.