



Invoice Number: 97005730

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

Utility Account Number:
35014948729

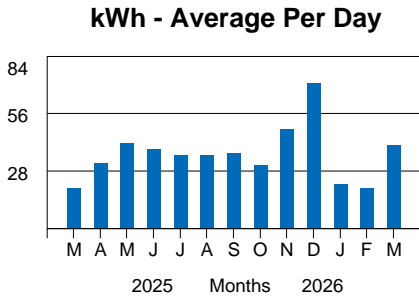
Bill Account Number:
01231-79007

Total Amount Due by April 6, 2026	\$559.51
Previous Balance	\$655.99
Payments Received - Thank you!	\$(655.99)
Balance Remaining	\$0.00
Billing Period - Feb 10, 2026 to Mar 10, 2026	
Solar Credits	\$305.12
15% Plan Savings	\$(45.77)
North Bridgton Total	\$259.35
Utility Total Charges	\$300.16

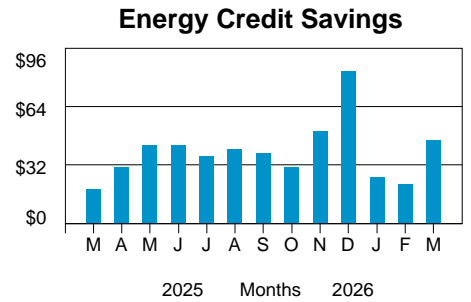
Total Amount Due \$559.51

AUTOPAY Scheduled for Apr. 6, 2026



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



Your Savings
This month \$45.77
Your cumulative savings \$795



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.	 1,183.00 kWh	 37,258 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
01231-79007	Apr 06, 2026	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

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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.