



Invoice Number: 93201011

<b>Total Amount Due by June 30, 2025</b>	<b>\$269.93</b>
Previous Balance	\$288.36
Payments Received - Thank you!	\$(288.36)
Balance Remaining	\$0.00
<b>Billing Period - May 10, 2025 to Jun 10, 2025</b>	
Solar Credits	\$285.36
15% Plan Savings	\$(42.80)
<b>North Bridgton Total</b>	<b>\$242.56</b>
Utility Total Charges	\$27.37

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

**Utility Account Number:**  
35014948729

**Bill Account Number:**  
01231-79007

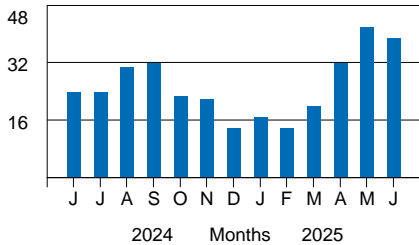
**Total Amount Due \$269.93**

**AUTOPAY Scheduled for Jun. 30, 2025**

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
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kWh - Average Per Day

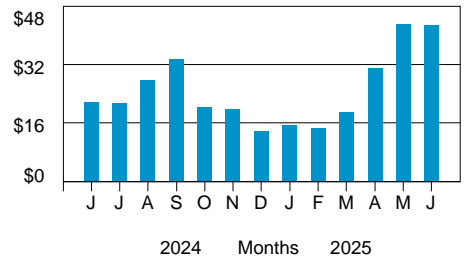


**Your Savings**

This month \$42.80

Your cumulative savings \$419

Energy Credit Savings



**Message Center**

**Your Impact**

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

**This Month's Solar Credits**



1,246.00 kWh

**Clean Impact CO2 Equivalent**



20,866 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>
01231-79007	Jun 30, 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 3700002699370000269934 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.