



Invoice Number: 96063877

| | |
|---|-----------------|
| Total Amount Due by January 5, 2026 | \$503.25 |
| Previous Balance | \$317.34 |
| Payments Received - Thank you! | \$(317.34) |
| Balance Remaining | \$0.00 |
| Billing Period - Nov 8, 2025 to Dec 10, 2025 | |
| Solar Credits | \$556.91 |
| 15% Plan Savings | \$(83.54) |
| North Bridgton Total | \$473.37 |
| Utility Total Charges | \$29.88 |

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

Utility Account Number:
35014948729

Bill Account Number:
01231-79007

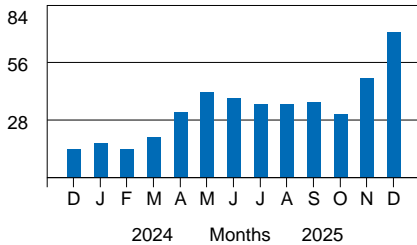
Total Amount Due \$503.25

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

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

kWh - Average Per Day

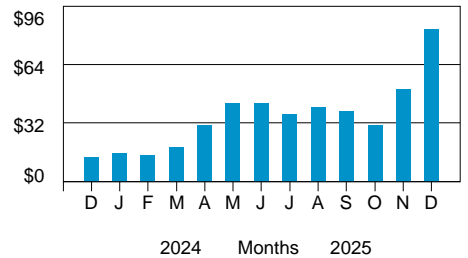


Your Savings

This month \$83.54

Your cumulative savings \$702

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.



2,345.00 kWh



33,369 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 | Jan 05, 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

69 7700005032570000503254 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.