



Invoice Number: 93755623

Total Amount Due by August 4, 2025	\$238.55
Previous Balance	\$269.93
Payments Received - Thank you!	\$(269.93)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$247.73
15% Plan Savings	\$(37.16)
North Bridgton Total	\$210.57
Utility Total Charges	\$27.98

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

Utility Account Number:
35014948729

Bill Account Number:
01231-79007

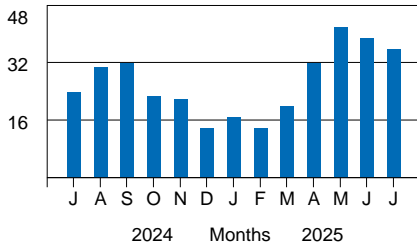
Total Amount Due \$238.55

AUTOPAY Scheduled for Aug. 4, 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

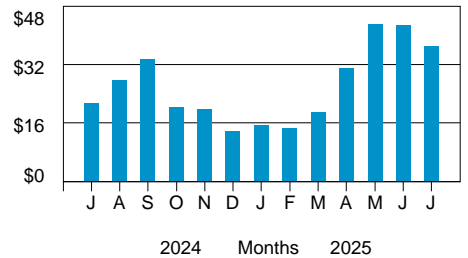


Your Savings

This month \$37.16

Your cumulative savings \$456

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



1,076.00 kWh

Clean Impact CO2 Equivalent



22,543 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	Aug 04, 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 3900002385590000238554 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.