



Invoice Number: 92088001

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

Utility Account Number: 35014948729

Bill Account Number: 01231-79007

Table with 2 columns: Description and Amount. Total Amount Due by May 1, 2025: \$306.57. Includes Previous Balance, Payments Received, Balance Remaining, Solar Credits, 15% Plan Savings, North Bridgton Total, and Utility Total Charges.

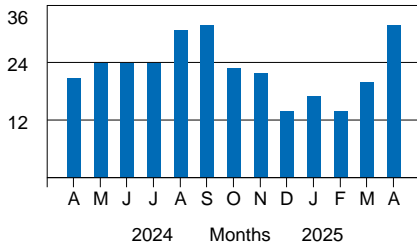
Total Amount Due \$306.57

AUTOPAY Scheduled for May. 1, 2025

PDF COPY Only - No Paper Bill was Created

Table with 4 columns: Questions about Your Bill?, Phone 1-866-969-4129, Online www.nautilussolar.com, Email customercare@nautilussolar.com

kWh - Average Per Day

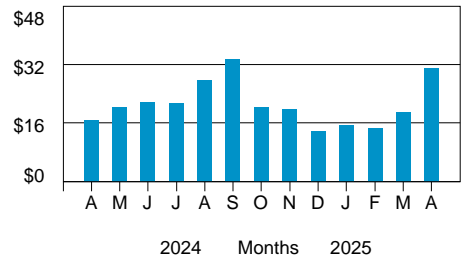


Your Savings

This month \$31.14

Your cumulative savings \$333

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.



914.00 kWh



16,961 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

Table with 3 columns: Your Bill Account Number (01231-79007), Due Date (May 01, 2025), Amount Due (Auto Pay)

TAYLOR MCGOVERN 19 HOWARDS HILL RD HARPSWELL ME 04079

Nautilus Solar Energy, LLC 396 Springfield Ave, Suite 2 Summit, NJ 07901-2705

69 5600003065760000306574 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.