



Invoice Number: 96679136

<b>Total Amount Due by March 5, 2026</b>	<b>\$655.99</b>
Previous Balance	\$554.80
Payments Received - Thank you!	\$(554.80)
Balance Remaining	\$0.00
<b>Billing Period - Jan 13, 2026 to Feb 9, 2026</b>	
Solar Credits	\$143.74
15% Plan Savings	\$(21.56)
<b>North Bridgton Total</b>	<b>\$122.18</b>
Utility Total Charges	\$533.81

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

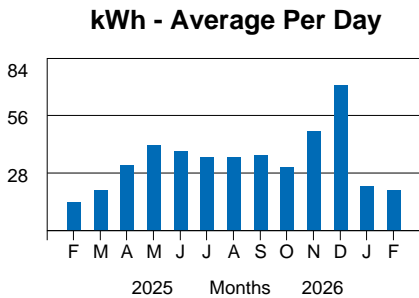
**Utility Account Number:**  
35014948729

**Bill Account Number:**  
01231-79007

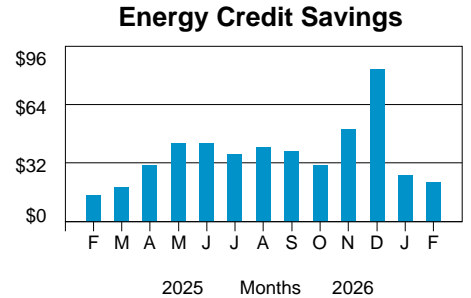
**Total Amount Due \$655.99**

**AUTOPAY Scheduled for Mar. 5, 2026**



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



**Your Savings**  
**This month \$21.56**  
**Your cumulative savings \$749**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 <b>571.00 kWh</b>	 <b>35,414 pounds of coal emissions</b>

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	Mar 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 3000006559900000655994 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.