



Statement Date: Dec 5, 2025

Page 1

Invoice Number: 95888665

Total Amount Due by December 15, 2025	\$102.58
Previous Balance	\$207.99
Payments Received - Thank you!	\$(207.99)
Balance Remaining	\$0.00
Billing Period - Sep 11, 2025 to Oct 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$120.68
15% Plan Savings	\$(18.10)
Ryan Ranch Total	\$102.58

Account Information:

TIMOTHY M GORTON
1096 NEW COUNTY RD
DAYTON ME 04005

Utility Account Number:

035011307556

Bill Account Number:

20057-69006

Total Amount Due

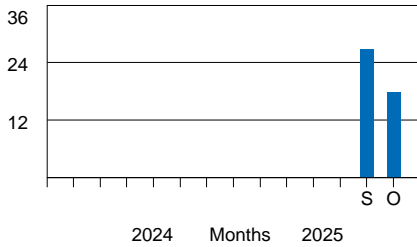
\$102.58

AUTOPAY Scheduled for Dec. 15, 2025

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

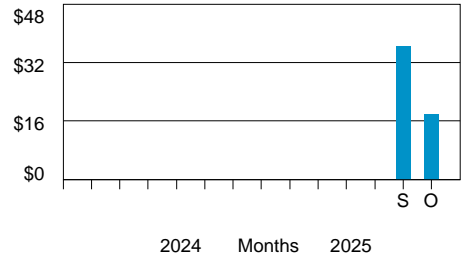


Your Savings

This month
\$18.10

Your cumulative savings
\$55

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



530.00 kWh

Clean Impact CO2 Equivalent



2,457 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
20057-69006	Dec 15, 2025	Auto Pay

TIMOTHY M GORTON
1096 NEW COUNTY RD
DAYTON ME 04005

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 7800001025880000102586 2005769006

- * 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.