



Invoice Number: 96371779

Account Information:
 TIMOTHY M GORTON
 1096 NEW COUNTY RD
 DAYTON ME 04005

Utility Account Number:
 35011307556

Bill Account Number:
 20057-69006

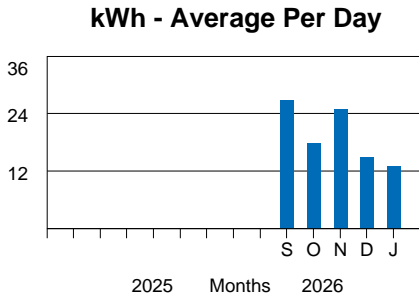
Total Amount Due by February 5, 2026	\$396.69
Previous Balance	\$363.22
Payments Received - Thank you!	\$(363.22)
Balance Remaining	\$0.00
Billing Period - Dec 11, 2025 to Jan 12, 2026	
Solar Credits	\$98.41
15% Plan Savings	\$(14.76)
Ryan Ranch Total	\$83.65
Utility Total Charges	\$313.04

Total Amount Due \$396.69

AUTOPAY Scheduled for Feb. 5, 2026

PDF COPY Only - No Paper Bill was Created

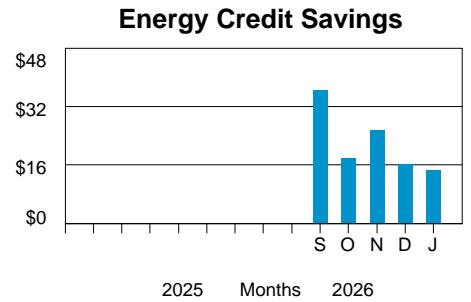
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings

This month \$14.76

Your cumulative savings \$112



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.	436.00 kWh	5,040 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	Feb 05, 2026	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 5800003966980000396696 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.