



Invoice Number: 95893707

Total Amount Due by December 18, 2025	\$358.04
Previous Balance	\$102.58
Balance Remaining	\$102.58

Billing Period - Oct 10, 2025 to Nov 7, 2025	
Solar Credits	\$170.91
15% Plan Savings	\$(25.64)
Ryan Ranch Total	\$145.27
Utility Total Charges	\$110.19

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

Utility Account Number:
 35011307556

Bill Account Number:
 20057-69006

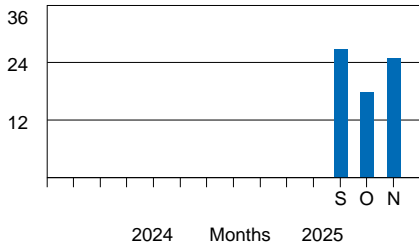
Total Amount Due \$358.04

AUTOPAY Scheduled for Dec. 18, 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
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kWh - Average Per Day

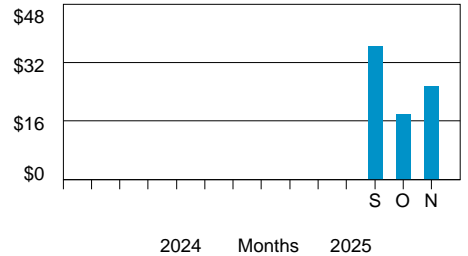


Your Savings

This month \$25.64

Your cumulative savings \$80

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.



739.00 kWh



3,609 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 18, 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 5500003580450000358046 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.