



Invoice Number: 96064740

Total Amount Due by January 5, 2026	\$363.22
Previous Balance	\$358.04
Payments Received - Thank you!	\$(358.04)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$109.13
15% Plan Savings	\$(16.37)
Ryan Ranch Total	\$92.76
Utility Total Charges	\$270.46

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

Utility Account Number:
35011307556

Bill Account Number:
20057-69006

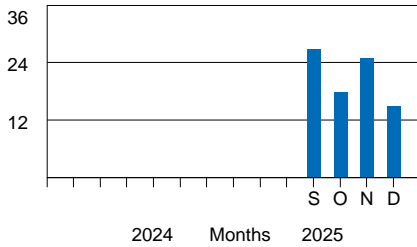
Total Amount Due \$363.22

AUTOPAY Scheduled for Jan. 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 care@nautilussolar.com
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kWh - Average Per Day

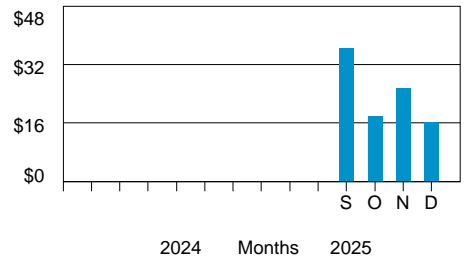


Your Savings

This month \$16.37

Your cumulative savings \$97

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



482.00 kWh

Clean Impact CO2 Equivalent



4,360 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	Jan 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 5100003632210000363226 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.