



Invoice Number: 95562011

Total Amount Due by November 20, 2025	\$207.99
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Aug 3, 2025 to Sep 10, 2025	
** Corrected Bill - Any Questions Please Call Us **	\$0.00
Solar Credits	\$244.69
15% Plan Savings	\$(36.70)
Ryan Ranch Total	\$207.99

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

Utility Account Number:
 035011307556

Bill Account Number:
 20057-69006

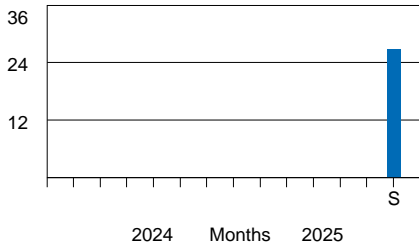
Total Amount Due \$207.99

AUTOPAY Scheduled for Nov. 20, 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

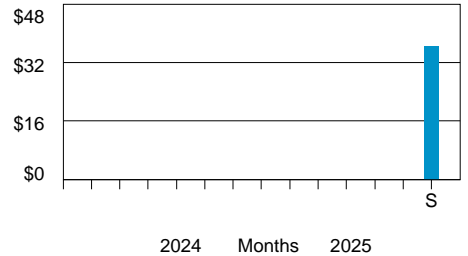


Your Savings


This month
\$36.70

Your cumulative savings
\$37

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.	 1,046.00 kWh	 1,631 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. You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
20057-69006	Nov 20, 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

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- * 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.