



Statement Date: Sep 5, 2025
Invoice Number: 94564862

Account Information:
THOMAS GARWOOD
19 CROSSING BROOK DRIVE
BUXTON ME 04093

Utility Account Number:
035014361857

Bill Account Number:
74561-63006

Total Amount Due by September 15, 2025		\$95.41
Previous Balance		\$92.68
Payments Received - Thank you!		\$(92.68)
Balance Remaining		\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025		
Solar Credits		\$112.25
15% Plan Savings		\$(16.84)
Ryan Ranch Total		\$95.41

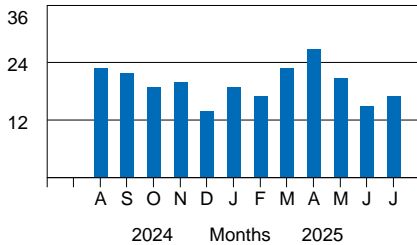
Total Amount Due \$95.41

AUTOPAY Scheduled for Sep. 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
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kWh - Average Per Day

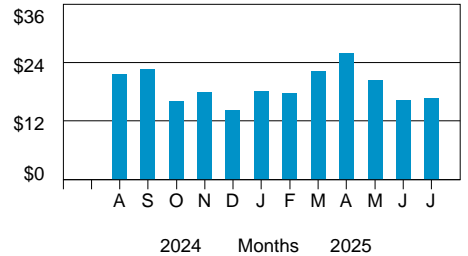


Your Savings

This month \$16.84

Your cumulative savings \$231

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



503.00 kWh

Clean Impact CO2 Equivalent



11,152 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
74561-63006	Sep 15, 2025	Auto Pay

THOMAS GARWOOD
19 CROSSING BROOK DRIVE
BUXTON ME 04093

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

69 9600000954160000095412 7456163006

- * 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.