



Statement Date: Aug 6, 2025
Invoice Number: 93985101

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

Utility Account Number:
035014361857

Bill Account Number:
74561-63006

Total Amount Due by August 18, 2025	\$92.68
Previous Balance	\$116.57
Payments Received - Thank you!	\$(116.57)
Balance Remaining	\$0.00
Billing Period - May 10, 2025 to Jun 10, 2025	
Solar Credits	\$109.04
15% Plan Savings	\$(16.36)
Ryan Ranch Total	\$92.68

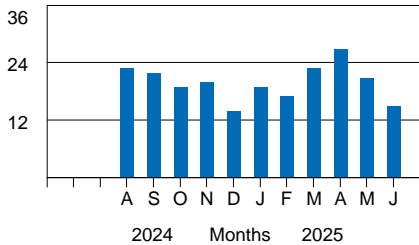
Total Amount Due \$92.68

AUTOPAY Scheduled for Aug. 18, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

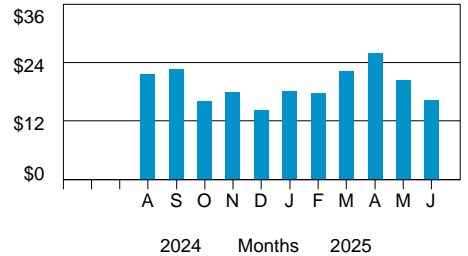


Your Savings

This month \$16.36

Your cumulative savings \$214

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



493.00 kWh

Clean Impact CO2 Equivalent



10,368 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	Aug 18, 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 5900000926890000092682 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.