



Statement Date: May 5, 2025
Invoice Number: 92324445

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

Utility Account Number:
035014361857

Bill Account Number:
74561-63006

Total Amount Due by May 15, 2025	\$126.12
Previous Balance	\$100.84
Payments Received - Thank you!	\$(100.84)
Balance Remaining	\$0.00
Billing Period - Feb 12, 2025 to Mar 12, 2025	
Solar Credits	\$148.38
15% Plan Savings	\$(22.26)
Ryan Ranch Total	\$126.12

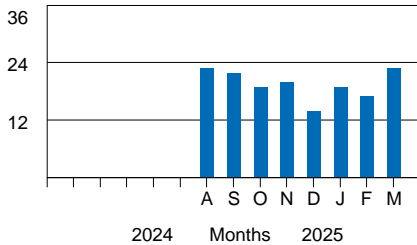
Total Amount Due \$126.12

AUTOPAY Scheduled for May. 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

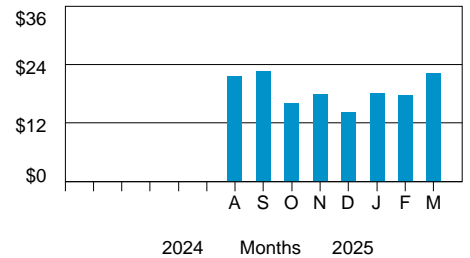


Your Savings

This month \$22.26

Your cumulative savings \$151

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.



661.00 kWh



7,445 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	May 15, 2025	Auto Pay

THOMAS GARWOOD
19 CROSSING BROOK DRIVE
BUXTON ME 04093

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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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.