



Statement Date: Apr 7, 2025

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Invoice Number: 91827512

Total Amount Due by April 17, 2025	\$100.84
Previous Balance	\$103.60
Payments Received - Thank you!	\$(103.60)
Balance Remaining	\$0.00

Billing Period - Jan 11, 2025 to Feb 11, 2025	
Solar Credits	\$118.64
15% Plan Savings	\$(17.80)
Ryan Ranch Total	\$100.84

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

Utility Account Number:
 035014361857

Bill Account Number:
 74561-63006

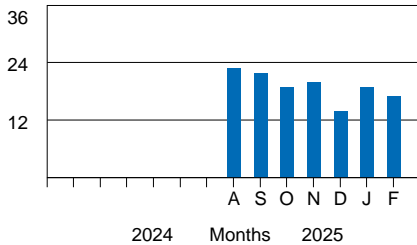
Total Amount Due \$100.84

AUTOPAY Scheduled for Apr. 17, 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

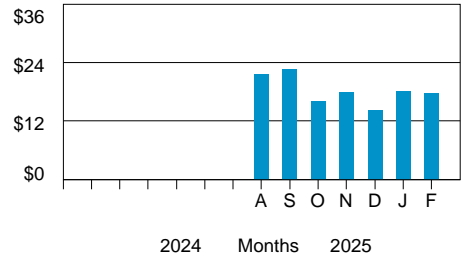


Your Savings

This month \$17.80

Your cumulative savings \$129

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



534.00 kWh

Clean Impact CO2 Equivalent



6,414 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	Apr 17, 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

69 3100001008410000100842 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.