



Statement Date: Jul 7, 2025

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Invoice Number: 93456613

Total Amount Due by July 17, 2025	\$116.57
Previous Balance	\$147.61
Payments Received - Thank you!	\$(147.61)
Balance Remaining	\$0.00
Billing Period - Apr 11, 2025 to May 9, 2025	
Solar Credits	\$137.14
15% Plan Savings	\$(20.57)
Ryan Ranch Total	\$116.57

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

Utility Account Number:
 035014361857

Bill Account Number:
 74561-63006

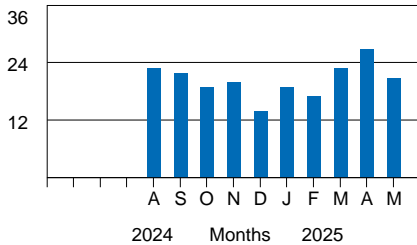
Total Amount Due \$116.57

AUTOPAY Scheduled for Jul. 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

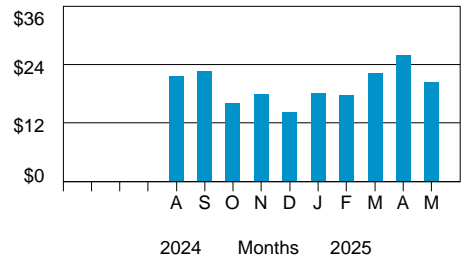


Your Savings

This month \$20.57

Your cumulative savings \$198

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.



613.00 kWh



9,599 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	Jul 17, 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 1500001165750000116572 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.