



Statement Date: Jun 5, 2025

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Invoice Number: 92904782

<b>Total Amount Due by June 16, 2025</b>	<b>\$147.61</b>
Previous Balance	\$126.12
Payments Received - Thank you!	\$(126.12)
Balance Remaining	\$0.00
<b>Billing Period - Mar 13, 2025 to Apr 10, 2025</b>	
Solar Credits	\$173.66
15% Plan Savings	\$(26.05)
<b>Ryan Ranch Total</b>	<b>\$147.61</b>

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

**Utility Account Number:**  
 035014361857

**Bill Account Number:**  
 74561-63006

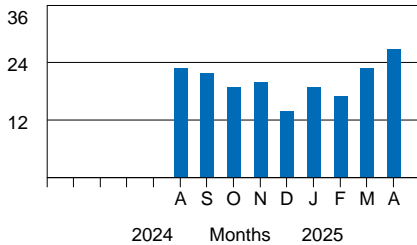
**Total Amount Due \$147.61**

**AUTOPAY Scheduled for Jun. 16, 2025**

PDF COPY Only - No Paper Bill was Created

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

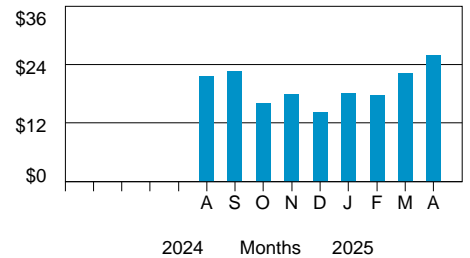


**Your Savings**

**This month \$26.05**

**Your cumulative savings \$177**

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.



**769.00 kWh**



**8,644 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
74561-63006	Jun 16, 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 5400001476140000147612 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.