



Statement Date: Feb 5, 2026
Invoice Number: 96499712

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

Utility Account Number:
035014361857

Bill Account Number:
74561-63006

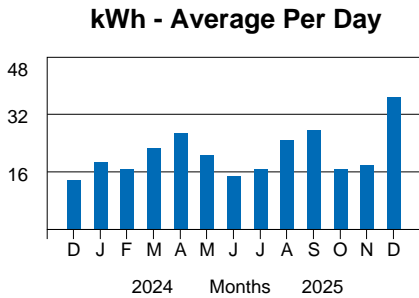
Total Amount Due by February 17, 2026	\$212.70
Previous Balance	\$106.25
Payments Received - Thank you!	\$(106.25)
Balance Remaining	\$0.00
Billing Period - Nov 11, 2025 to Dec 10, 2025	
Solar Credits	\$209.84
15% Plan Savings	\$(31.48)
North Bridgton Total	\$178.36
Solar Credits	\$40.40
15% Plan Savings	\$(6.06)
Ryan Ranch Total	\$34.34

Total Amount Due \$212.70

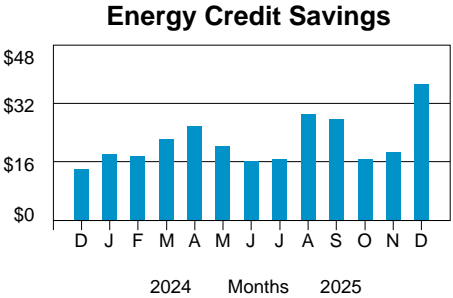
AUTOPAY Scheduled for Feb. 17, 2026

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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Your Savings
This month
\$37.54
Your cumulative savings
\$362



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 1,097.00 kWh	 17,058 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	Feb 17, 2026	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

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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.