



Invoice Number: 95885226

<b>Total Amount Due by December 15, 2025</b>	<b>\$127.61</b>
Previous Balance	\$127.52
Payments Received - Thank you!	\$(127.52)
Balance Remaining	\$0.00
<b>Billing Period - Oct 3, 2025 to Nov 2, 2025</b>	
Solar Credits	\$141.79
10% Plan Savings	\$(14.18)
<b>Ten Oaks Total</b>	<b>\$127.61</b>

**Account Information:**

TONYA MYERS  
612 WATERSIDE CT  
BALTIMORE MD 21220

**Utility Account Number:**

6072071000

**Electric Distribution Company:**

BG&E  
1-877-778-2222

**Bill Account Number:**

03413-63012

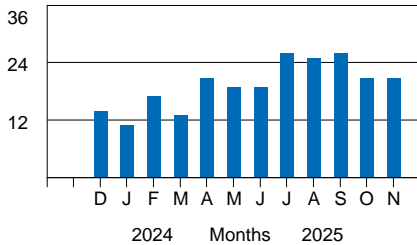
**Total Amount Due \$127.61**

**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

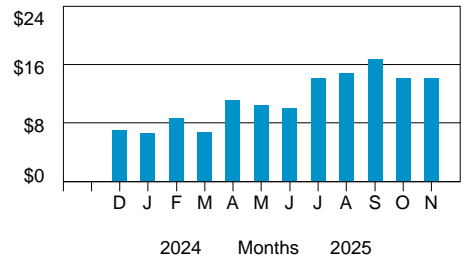


**Your Savings**

**This month \$14.18**

**Your cumulative savings \$135**

**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**



**644.00 kWh**

**Clean Impact CO2 Equivalent**



**10,943 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>
03413-63012	Dec 15, 2025	Auto Pay

TONYA MYERS  
612 WATERSIDE CT  
BALTIMORE MD 21220

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 1900001276190000127614 0341363012

- \* 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.