



Invoice Number: 95625795

<b>Total Amount Due by November 21, 2025</b>	<b>\$92.14</b>
Previous Balance	\$111.48
Payments Received - Thank you!	\$(111.48)
Balance Remaining	\$0.00
<b>Billing Period - Sep 3, 2025 to Oct 2, 2025</b>	
Solar Credits	\$122.86
25% Plan Savings	\$(30.72)
<b>Burns Total</b>	<b>\$92.14</b>

**Account Information:**  
 ROSLYN A DIXON  
 4107 MARX AVE  
 BALTIMORE MD 21206

**Utility Account Number:** 3340361000

**Electric Distribution Company:** BG&E  
 1-877-778-2222

**Bill Account Number:** 89696-98019

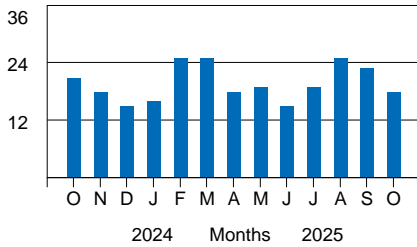
**Total Amount Due \$92.14**

**AUTOPAY Scheduled for Nov. 21, 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

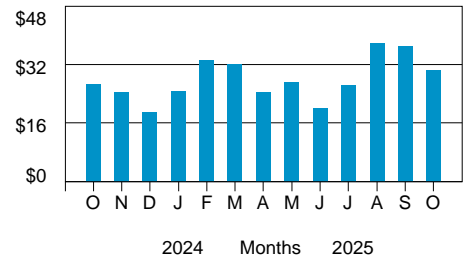


**Your Savings**

This month \$30.72

Your cumulative savings \$950

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**



527.00 kWh

**Clean Impact CO2 Equivalent**



34,643 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
89696-98019	Nov 21, 2025	Auto Pay

ROSLYN A DIXON  
4107 MARX AVE  
BALTIMORE MD 21206

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

69 3600000921460000092144 8969698019

- \* 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.