



Invoice Number: 95626529

Total Amount Due by November 21, 2025	\$146.75
Previous Balance	\$175.85
Payments Received - Thank you!	\$(175.85)
Balance Remaining	\$0.00

Billing Period - Sep 3, 2025 to Oct 2, 2025	
Solar Credits	\$163.06
10% Plan Savings	\$(16.31)
Ten Oaks Total	\$146.75

Account Information:
 ERIKA MAYHEW
 335 N COLONIAL AVE.
 WESTMINSTER MD 21157

Utility Account Number: 1449366935
Electric Distribution Company: BG&E
 1-877-778-2222

Bill Account Number: 24282-78006

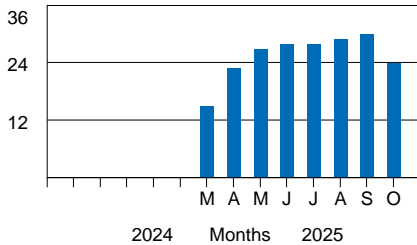
Total Amount Due \$146.75

AUTOPAY Scheduled for Nov. 21, 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

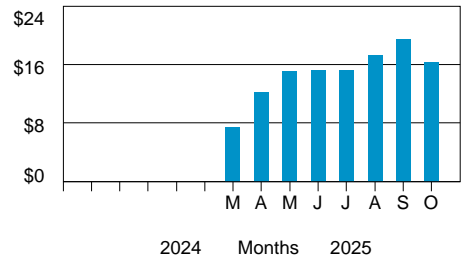


Your Savings

This month
\$16.31

Your cumulative savings
\$119

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.



710.00 kWh



9,619 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
24282-78006	Nov 21, 2025	Auto Pay

ERIKA MAYHEW
 335 N COLONIAL AVE.
 WESTMINSTER MD 21157

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

69 1000001467500000146752 2428278006

- * 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.