



Statement Date: Jun 6, 2025

Page 1

Invoice Number: 92943838

Total Amount Due by June 16, 2025	\$184.54
Previous Balance	\$147.46
Payments Received - Thank you!	\$(147.46)
Balance Remaining	\$0.00
Billing Period - Apr 4, 2025 to May 4, 2025	
Solar Credits	\$205.04
10% Plan Savings	\$(20.50)
Ten Oaks Total	\$184.54

Account Information:

DAWN ROSE
8683 NEW BEDFORD HARBOUR
PASADENA MD 21122

Utility Account Number:

8848601000

Electric Distribution Company:

BG&E
1-877-778-2222

Bill Account Number:

27321-69016

Total Amount Due

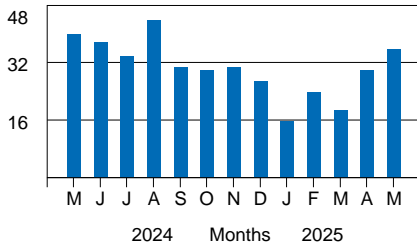
\$184.54

AUTOPAY Scheduled for Jun. 16, 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

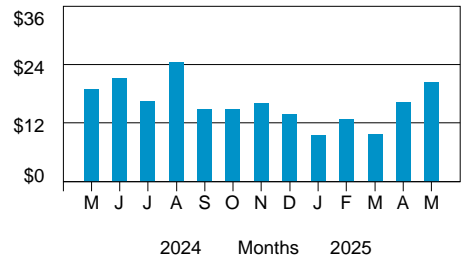


Your Savings

This month
\$20.50

Your cumulative savings
\$211

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



1,131.00 kWh

Clean Impact CO2 Equivalent



19,089 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
27321-69016	Jun 16, 2025	Auto Pay

DAWN ROSE
8683 NEW BEDFORD HARBOUR
PASADENA MD 21122

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 1600001845460000184546 2732169016

- * 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.