



Invoice Number: 93575575

Total Amount Due by July 21, 2025	\$91.14
Previous Balance	\$93.99
Payments Received - Thank you!	\$(93.99)
Balance Remaining	\$0.00

Billing Period - May 5, 2025 to Jun 3, 2025	
Solar Credits	\$101.27
10% Plan Savings	\$(10.13)
Ten Oaks Total	\$91.14

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

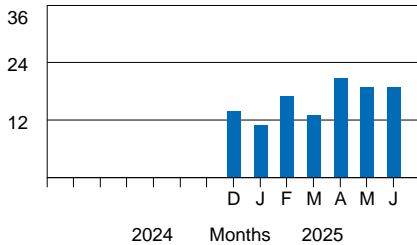
Total Amount Due \$91.14

AUTOPAY Scheduled for Jul. 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

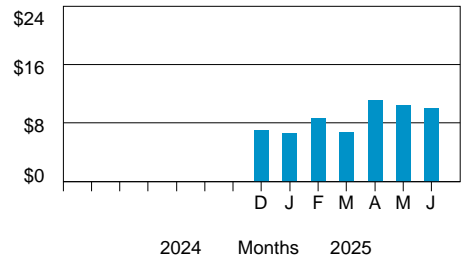


Your Savings

This month \$10.13

Your cumulative savings \$61

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.	561.00 kWh	5,323 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
03413-63012	Jul 21, 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 9700000911470000091144 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.