



Statement Date: Sep 5, 2025  
Invoice Number: 94566029

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

**Utility Account Number:** 1449366935

**Bill Account Number:** 24282-78006

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

<b>Total Amount Due by September 15, 2025</b>	<b>\$156.71</b>
Previous Balance	\$138.27
Payments Received - Thank you!	\$(138.27)
Balance Remaining	\$0.00
<b>Billing Period - Jul 3, 2025 to Aug 3, 2025</b>	
Solar Credits	\$174.12
10% Plan Savings	\$(17.41)
<b>Ten Oaks Total</b>	<b>\$156.71</b>

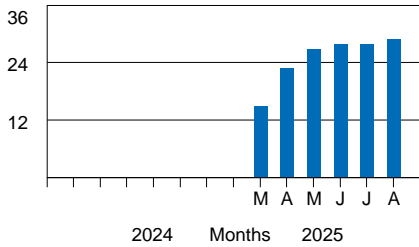
**Total Amount Due \$156.71**

**AUTOPAY Scheduled for Sep. 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
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kWh - Average Per Day

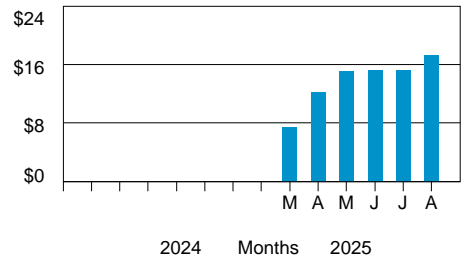


**Your Savings**

**This month \$17.41**

**Your cumulative savings \$83**

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**



**943.00 kWh**

**Clean Impact CO2 Equivalent**



**7,093 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>
24282-78006	Sep 15, 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 1300001567130000156712 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.