



Statement Date: Apr 8, 2025

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Invoice Number: 91861852

Total Amount Due by April 18, 2025	\$101.58
Previous Balance	\$0.00
Balance Remaining	\$0.00

Billing Period - Feb 4, 2025 to Mar 4, 2025	
Solar Credits	\$112.87
10% Plan Savings	\$(11.29)
Ten Oaks Total	\$101.58

Account Information:

HUME PEABODY
9931 OLD MILL ROAD
ELLCOTT CITY MD 21042

Total Amount Due \$101.58

Utility Account Number:

1146570000

Electric Distribution Company:

BG&E
1-877-778-2222

AUTOPAY Scheduled for Apr. 18, 2025

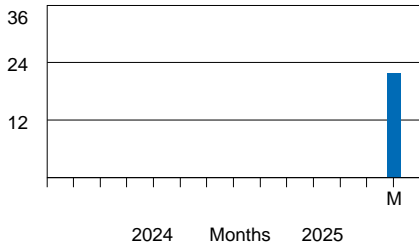
Bill Account Number:

47237-61013

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

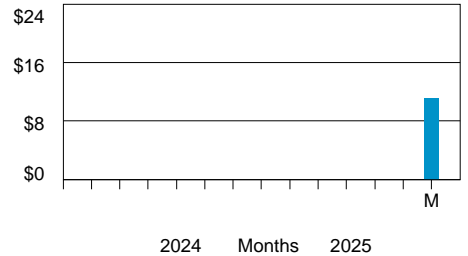


Your Savings

This month \$11.29

Your cumulative savings \$11

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.



640.00 kWh



998 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
47237-61013	Apr 18, 2025	Auto Pay

HUME PEABODY
9931 OLD MILL ROAD
ELLCOTT CITY MD 21042

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

69 2900001015890000101585 4723761013

- * 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.