



Statement Date: Aug 5, 2025
Invoice Number: 94009025

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

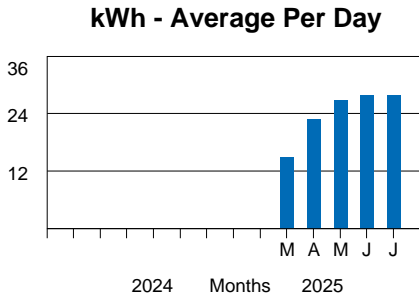
Total Amount Due by August 15, 2025	\$138.27
Previous Balance	\$137.78
Payments Received - Thank you!	\$(137.78)
Balance Remaining	\$0.00
Billing Period - Jun 4, 2025 to Jul 2, 2025	
Solar Credits	\$153.63
10% Plan Savings	\$(15.36)
Ten Oaks Total	\$138.27

Total Amount Due \$138.27

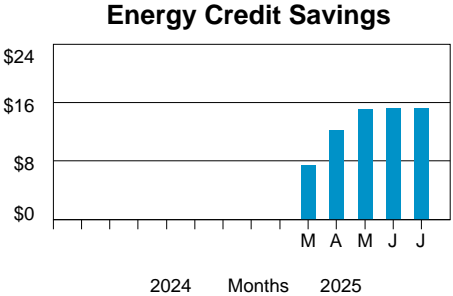
AUTOPAY Scheduled for Aug. 15, 2025

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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Your Savings
This month **\$15.36**
Your cumulative savings **\$65**



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.	823.00 kWh	5,623 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	Aug 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 5700001382770000138272 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.