



Invoice Number: 95626437

<b>Total Amount Due by November 21, 2025</b>	<b>\$198.63</b>
Previous Balance	\$234.33
Payments Received - Thank you!	\$(234.33)
Balance Remaining	\$0.00
<b>Billing Period - Sep 3, 2025 to Oct 2, 2025</b>	
Solar Credits	\$220.70
10% Plan Savings	\$(22.07)
<b>Ten Oaks Total</b>	<b>\$198.63</b>

**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

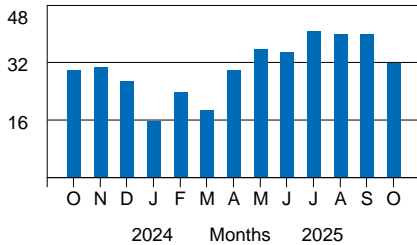
**Total Amount Due \$198.63**

**AUTOPAY Scheduled for Nov. 21, 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 care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

**kWh - Average Per Day**

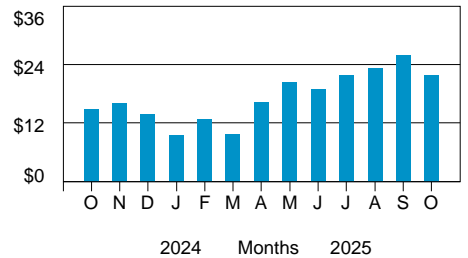


**Your Savings**

**This month \$22.07**

**Your cumulative savings \$323**

**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.



**961.00 kWh**



**27,927 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>
27321-69016	Nov 21, 2025	Auto Pay

DAWN ROSE  
8683 NEW BEDFORD HARBOUR  
PASADENA MD 21122

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 9800001986380000198636 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.