



Statement Date: Jun 6, 2025

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Invoice Number: 92943533

Total Amount Due by June 16, 2025	\$82.26
Previous Balance	\$73.94
Payments Received - Thank you!	\$(73.94)
Balance Remaining	\$0.00

Billing Period - Apr 4, 2025 to May 4, 2025	
Solar Credits	\$109.68
25% Plan Savings	\$(27.42)
Burns Total	\$82.26

Account Information:

ROSLYN A DIXON
4107 MARX AVE
BALTIMORE MD 21206

Utility Account Number:

3340361000

Electric Distribution Company:

BG&E
1-877-778-2222

Bill Account Number:

89696-98019

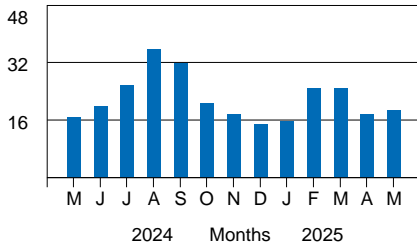
Total Amount Due \$82.26

AUTOPAY Scheduled for Jun. 16, 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

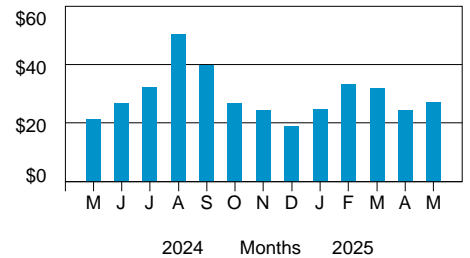


Your Savings

This month \$27.42

Your cumulative savings \$798

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.



594.00 kWh



29,946 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
89696-98019	Jun 16, 2025	Auto Pay

ROSLYN A DIXON
4107 MARX AVE
BALTIMORE MD 21206

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

69 5500000822650000082264 8969698019

- * 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.