



Invoice Number: 95885252

|  |                 |
|--|-----------------|
| <b>Total Amount Due by December 15, 2025</b>       | <b>\$130.58</b> |
| Previous Balance                                   | \$146.75        |
| Payments Received - Thank you!                     | \$(146.75)      |
| Balance Remaining                                  | \$0.00          |
| <b>Billing Period - Oct 3, 2025 to Nov 2, 2025</b> |                 |
| Solar Credits                                      | \$145.09        |
| 10% Plan Savings                                   | \$(14.51)       |
| <b>Ten Oaks Total</b>                              | <b>\$130.58</b> |

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

**Utility Account Number:** 1449366935  
**Electric Distribution Company:** BG&E  
 1-877-778-2222

**Bill Account Number:** 24282-78006

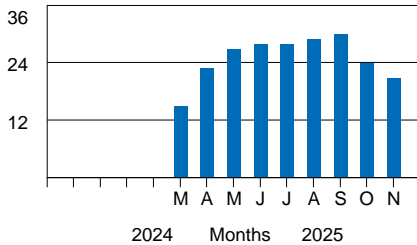
**Total Amount Due \$130.58**

**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

**kWh - Average Per Day**

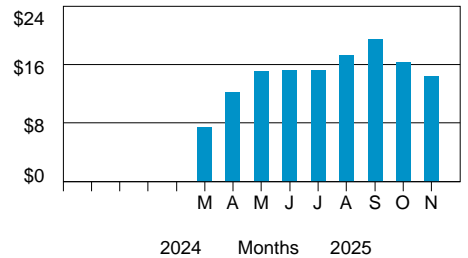


**Your Savings**

This month  
\$14.51

Your cumulative savings  
\$133

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

**This Month's Solar Credits**



659.00 kWh

**Clean Impact CO2 Equivalent**



10,647 pounds of coal emissions



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                     | Dec 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 5700001305870000130582 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.