



Statement Date: Jul 11, 2025

Page 1

Invoice Number: 93575603

Total Amount Due by July 21, 2025	\$137.78
Previous Balance	\$135.58
Payments Received - Thank you!	\$(135.58)
Balance Remaining	\$0.00

Billing Period - May 5, 2025 to Jun 3, 2025	
Solar Credits	\$153.09
10% Plan Savings	\$(15.31)
Ten Oaks Total	\$137.78

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

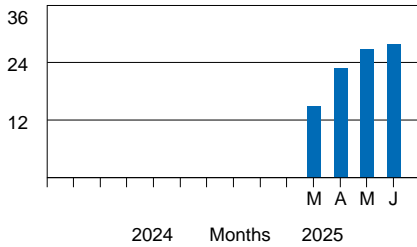
Total Amount Due \$137.78

AUTOPAY Scheduled for Jul. 21, 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

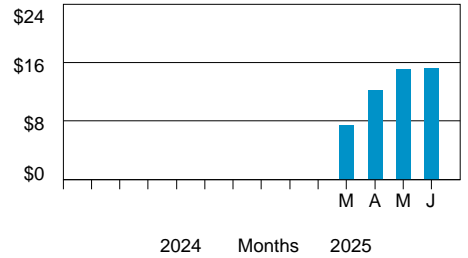


Your Savings

This month \$15.31

Your cumulative savings \$50

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



848.00 kWh

Clean Impact CO2 Equivalent



4,340 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	Jul 21, 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 5300001377830000137782 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.