



Statement Date: Sep 5, 2025

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Invoice Number: 94566003

Total Amount Due by September 15, 2025	\$133.28
Previous Balance	\$127.68
Payments Received - Thank you!	\$(127.68)
Balance Remaining	\$0.00

Billing Period - Jul 3, 2025 to Aug 3, 2025	
Solar Credits	\$148.09
10% Plan Savings	\$(14.81)
Ten Oaks Total	\$133.28

Account Information:

TONYA MYERS
612 WATERSIDE CT
BALTIMORE MD 21220

Utility Account Number:

6072071000

Electric Distribution Company:

BG&E
1-877-778-2222

Bill Account Number:

03413-63012

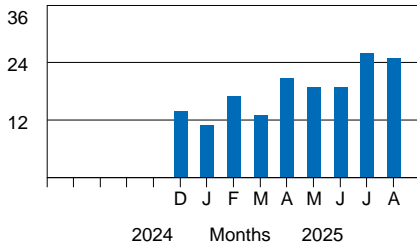
Total Amount Due \$133.28

AUTOPAY Scheduled for Sep. 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 care@nautilussolar.com
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kWh - Average Per Day

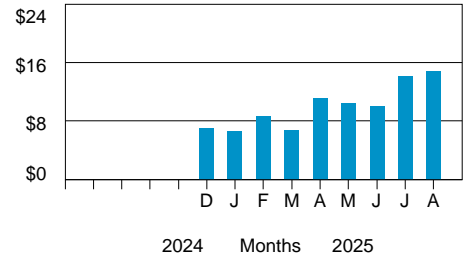


Your Savings

This month \$14.81

Your cumulative savings \$90

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



802.00 kWh

Clean Impact CO2 Equivalent



7,758 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
03413-63012	Sep 15, 2025	Auto Pay

TONYA MYERS
612 WATERSIDE CT
BALTIMORE MD 21220

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

69 7400001332840000133284 0341363012

- * 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.