



Invoice Number: 95626488

<b>Total Amount Due by November 21, 2025</b>	<b>\$196.77</b>
Previous Balance	\$237.42
Payments Received - Thank you!	\$(237.42)
Balance Remaining	\$0.00
<b>Billing Period - Sep 3, 2025 to Oct 2, 2025</b>	
Solar Credits	\$218.63
10% Plan Savings	\$(21.86)
<b>Ten Oaks Total</b>	<b>\$196.77</b>

**Account Information:**  
HUME PEABODY  
9931 OLD MILL ROAD  
ELLCOTT CITY MD 21042

**Utility Account Number:** 1146570000  
**Electric Distribution Company:** BG&E  
1-877-778-2222

**Bill Account Number:** 47237-61013

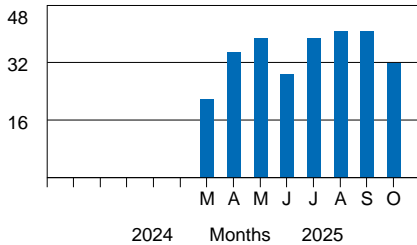
**Total Amount Due \$196.77**

**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@nautilussolar.com
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**kWh - Average Per Day**

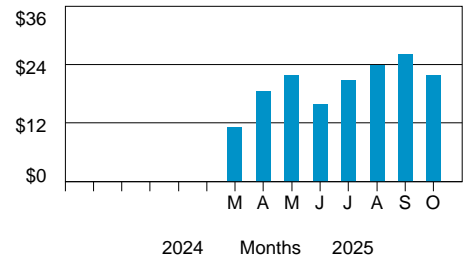


**Your Savings**

**This month \$21.86**

**Your cumulative savings \$161**

**Energy Credit Savings**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>952.00 kWh</b>	<b>13,057 pounds of coal emissions</b>

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>
47237-61013	Nov 21, 2025	Auto Pay

HUME PEABODY  
9931 OLD MILL ROAD  
ELLCOTT CITY MD 21042

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

69 8600001967760000196775 4723761013

- \* 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.