



Statement Date: Jan 5, 2026

Page 1

Invoice Number: 96138276

<b>Total Amount Due by January 15, 2026</b>	<b>\$141.20</b>
Previous Balance	\$190.22
Payments Received - Thank you!	\$(190.22)
Balance Remaining	\$0.00
<b>Billing Period - Nov 3, 2025 to Dec 2, 2025</b>	
Solar Credits	\$156.89
10% Plan Savings	\$(15.69)
<b>Ten Oaks Total</b>	<b>\$141.20</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

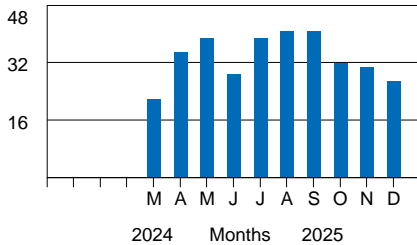
**Total Amount Due \$141.20**

**AUTOPAY Scheduled for Jan. 15, 2026**

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**

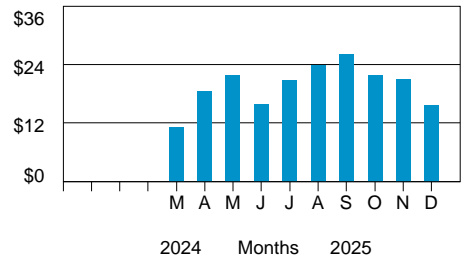


**Your Savings**

**This month \$15.69**

**Your cumulative savings \$198**

**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**



**807.00 kWh**

**Clean Impact CO2 Equivalent**



**15,811 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
47237-61013	Jan 15, 2026	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 4000001412000000141205 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.