



Statement Date: Jul 11, 2025  
Invoice Number: 93575507

<b>Total Amount Due by July 21, 2025</b>	<b>\$170.76</b>
Previous Balance	\$184.54
Payments Received - Thank you!	\$(184.54)
Balance Remaining	\$0.00
<b>Billing Period - May 5, 2025 to Jun 3, 2025</b>	
Solar Credits	\$189.73
10% Plan Savings	\$(18.97)
<b>Ten Oaks Total</b>	<b>\$170.76</b>

**Account Information:**

DAWN ROSE  
8683 NEW BEDFORD HARBOUR  
PASADENA MD 21122

**Utility Account Number:**

8848601000

**Electric Distribution Company:**

BG&E  
1-877-778-2222

**Bill Account Number:**

27321-69016

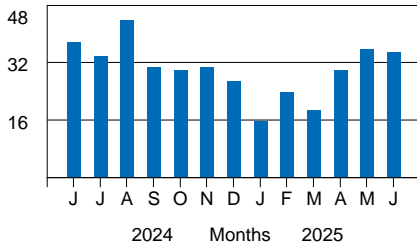
**Total Amount Due \$170.76**

**AUTOPAY Scheduled for Jul. 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**kWh - Average Per Day**

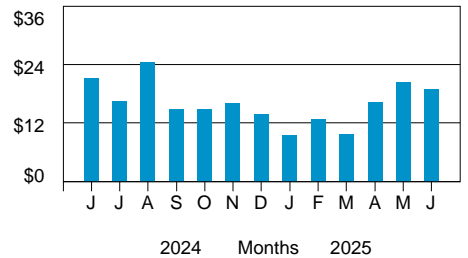


**Your Savings**

**This month \$18.97**

**Your cumulative savings \$230**

**Energy Credit Savings**



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

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



**1,051.00 kWh**



**20,727 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
27321-69016	Jul 21, 2025	Auto Pay

DAWN ROSE  
8683 NEW BEDFORD HARBOUR  
PASADENA MD 21122

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

69 1500001707650000170766 2732169016

- \* 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.