



Statement Date: Sep 5, 2025  
Invoice Number: 94569949

<b>Total Amount Due by September 15, 2025</b>	<b>\$113.72</b>
Previous Balance	\$79.55
Payments Received - Thank you!	\$(79.55)
Balance Remaining	\$0.00
<b>Billing Period - Jul 3, 2025 to Aug 3, 2025</b>	
Solar Credits	\$151.63
25% Plan Savings	\$(37.91)
<b>Burns Total</b>	<b>\$113.72</b>

**Account Information:**  
 ROSLYN A DIXON  
 4107 MARX AVE  
 BALTIMORE MD 21206

**Utility Account Number:** 3340361000

**Electric Distribution Company:** BG&E  
 1-877-778-2222

**Bill Account Number:** 89696-98019

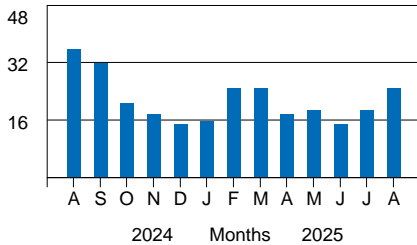
**Total Amount Due \$113.72**

**AUTOPAY Scheduled for Sep. 15, 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

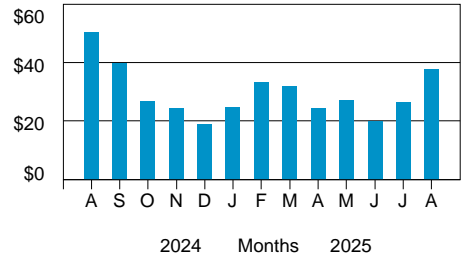


**Your Savings**

This month \$37.91

Your cumulative savings \$882

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**



806.00 kWh

**Clean Impact CO2 Equivalent**



32,758 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
89696-98019	Sep 15, 2025	Auto Pay

ROSLYN A DIXON  
4107 MARX AVE  
BALTIMORE MD 21206

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

69 9900001137290000113724 8969698019

- \* 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.