



Statement Date: Jun 6, 2025

Page 1

Invoice Number: 92943891

Total Amount Due by June 16, 2025	\$198.23
Previous Balance	\$168.55
Payments Received - Thank you!	\$(168.55)
Balance Remaining	\$0.00
Billing Period - Apr 4, 2025 to May 4, 2025	
Solar Credits	\$220.26
10% Plan Savings	\$(22.03)
Ten Oaks Total	\$198.23

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

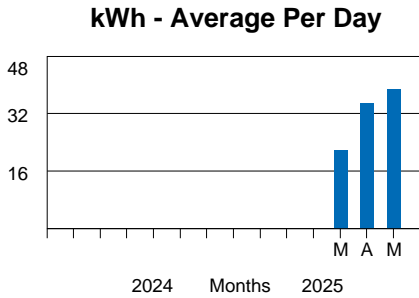
Bill Account Number: 47237-61013

Total Amount Due \$198.23

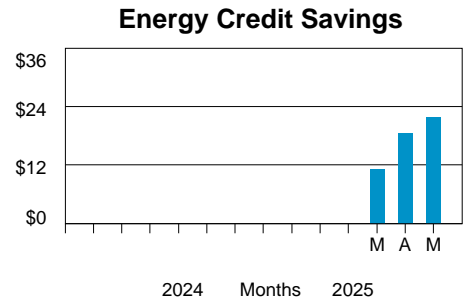
AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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Your Savings
This month \$22.03
Your cumulative savings \$52



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.	1,215.00 kWh	4,511 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	Jun 16, 2025	Auto Pay

HUME PEABODY
9931 OLD MILL ROAD
ELLCOTT CITY MD 21042

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

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- * 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.