



Statement Date: Aug 5, 2025  
Invoice Number: 94008998

<b>Total Amount Due by August 15, 2025</b>	<b>\$127.68</b>
Previous Balance	\$91.14
Payments Received - Thank you!	\$(91.14)
Balance Remaining	\$0.00
<b>Billing Period - Jun 4, 2025 to Jul 2, 2025</b>	
Solar Credits	\$141.87
10% Plan Savings	\$(14.19)
<b>Ten Oaks Total</b>	<b>\$127.68</b>

**Account Information:**  
 TONYA MYERS  
 612 WATERSIDE CT  
 BALTIMORE MD 21220

**Utility Account Number:** 6072071000  
**Electric Distribution Company:** BG&E  
 1-877-778-2222

**Bill Account Number:** 03413-63012

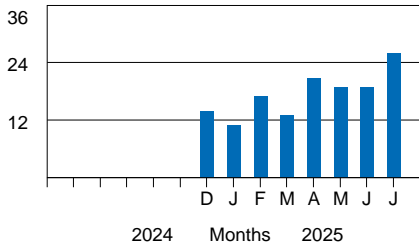
**Total Amount Due \$127.68**

**AUTOPAY Scheduled for Aug. 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

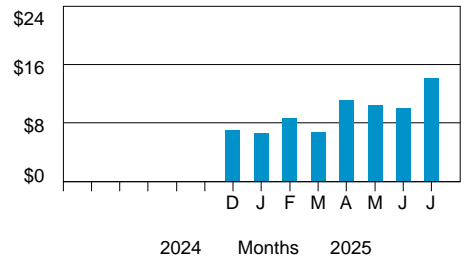


**Your Savings**

This month \$14.19

Your cumulative savings \$75

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**



760.00 kWh

**Clean Impact CO2 Equivalent**



6,508 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>
03413-63012	Aug 15, 2025	Auto Pay

TONYA MYERS  
612 WATERSIDE CT  
BALTIMORE MD 21220

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

69 5500001276850000127684 0341363012

- \* 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.