



Invoice Number: 92943909

Total Amount Due by June 16, 2025	\$93.99
Previous Balance	\$101.56
Payments Received - Thank you!	\$(101.56)
Balance Remaining	\$0.00
Billing Period - Apr 4, 2025 to May 4, 2025	
Solar Credits	\$104.43
10% Plan Savings	\$(10.44)
Ten Oaks Total	\$93.99

Account Information:
 TONYA MYERS
 612 WATERSIDE CT
 BALTIMORE MD 21220

Utility Account Number: 6072071000

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

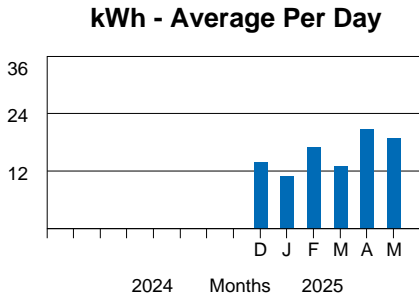
Bill Account Number: 03413-63012

Total Amount Due \$93.99

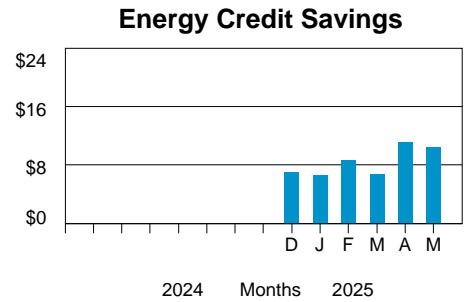
AUTOPAY Scheduled for Jun. 16, 2025

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 **\$10.44**
 Your cumulative savings **\$51**



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.	576.00 kWh	4,449 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
03413-63012	Jun 16, 2025	Auto Pay

TONYA MYERS
612 WATERSIDE CT
BALTIMORE MD 21220

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.