



Statement Date: May 6, 2025

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Invoice Number: 92360434

Total Amount Due by May 16, 2025	\$147.46
Previous Balance	\$89.35
Payments Received - Thank you!	\$(89.35)
Balance Remaining	\$0.00
Billing Period - Mar 5, 2025 to Apr 3, 2025	
Solar Credits	\$163.85
10% Plan Savings	\$(16.39)
Ten Oaks Total	\$147.46

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

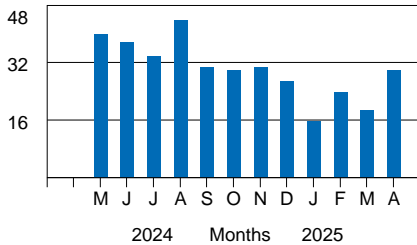
Total Amount Due \$147.46

AUTOPAY Scheduled for May. 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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kWh - Average Per Day

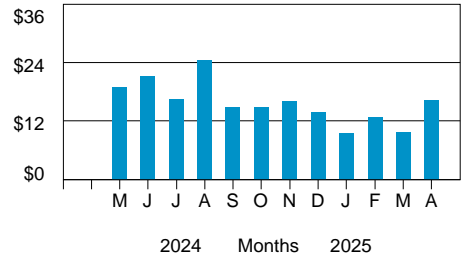


Your Savings

This month \$16.39

Your cumulative savings \$190

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



909.00 kWh

Clean Impact CO2 Equivalent



17,326 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
27321-69016	May 16, 2025	Auto Pay

DAWN ROSE
8683 NEW BEDFORD HARBOUR
PASADENA MD 21122

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

69 1100001474610000147466 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.