



Statement Date: Aug 5, 2025
Invoice Number: 94008982

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

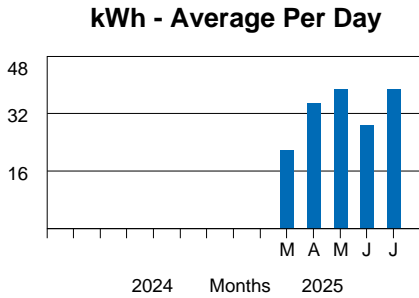
Total Amount Due by August 15, 2025	\$188.68
Previous Balance	\$143.14
Payments Received - Thank you!	\$(143.14)
Balance Remaining	\$0.00
Billing Period - Jun 4, 2025 to Jul 2, 2025	
Solar Credits	\$209.64
10% Plan Savings	\$(20.96)
Ten Oaks Total	\$188.68

Total Amount Due \$188.68

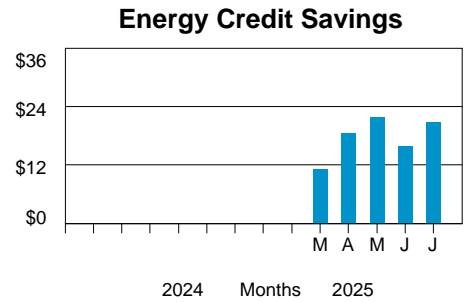
AUTOPAY Scheduled for Aug. 15, 2025

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
-----------------------------------	--------------------------------	--	--



Your Savings
This month **\$20.96**
Your cumulative savings **\$89**



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.	1,123.00 kWh	7,635 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	Aug 15, 2025	Auto Pay

HUME PEABODY
9931 OLD MILL ROAD
ELLCOTT CITY MD 21042

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

69 0800001886880000188685 4723761013

- * 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.