



Statement Date: Jul 11, 2025
Invoice Number: 93575559

Total Amount Due by July 21, 2025	\$143.14
Previous Balance	\$198.23
Payments Received - Thank you!	\$(198.23)
Balance Remaining	\$0.00
Billing Period - May 5, 2025 to Jun 3, 2025	
Solar Credits	\$159.04
10% Plan Savings	\$(15.90)
Ten Oaks Total	\$143.14

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

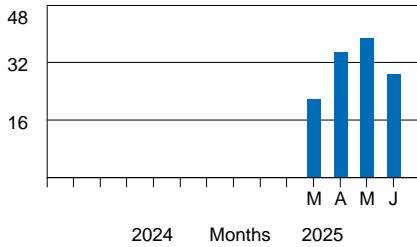
Total Amount Due \$143.14

AUTOPAY Scheduled for Jul. 21, 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

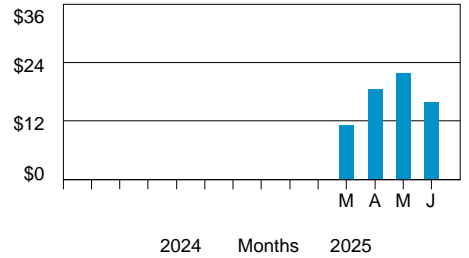


Your Savings

This month \$15.90

Your cumulative savings \$68

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



881.00 kWh

Clean Impact CO2 Equivalent



5,884 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	Jul 21, 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 8100001431410000143145 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.