



Statement Date: Apr 8, 2025
Invoice Number: 91861906

Account Information:
ERIKA MAYHEW
335 N COLONIAL AVE.
WESTMINSTER MD 21157

Utility Account Number: 1449366935

Bill Account Number: 24282-78006

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

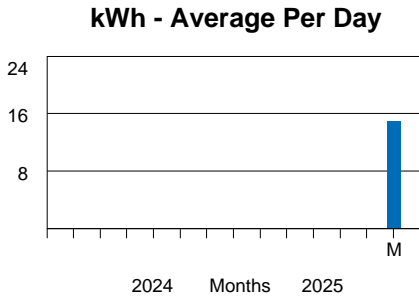
Total Amount Due by April 18, 2025	\$67.13
Previous Balance	\$0.00
Balance Remaining	\$0.00
Billing Period - Feb 4, 2025 to Mar 4, 2025	
Solar Credits	\$74.59
10% Plan Savings	\$(7.46)
Ten Oaks Total	\$67.13

Total Amount Due \$67.13

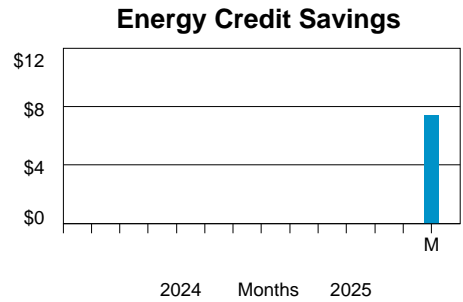
AUTOPAY Scheduled for Apr. 18, 2025

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 **\$7.46**
Your cumulative savings **\$7**



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.	 423.00 kWh	 659 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
24282-78006	Apr 18, 2025	Auto Pay

ERIKA MAYHEW
335 N COLONIAL AVE.
WESTMINSTER MD 21157

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

69 3100000671310000067132 2428278006

- * 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.