



Statement Date: Sep 5, 2025
Invoice Number: 94565964

Account Information:
EDWARD BURGAN
7710 ELMWOOD ROAD
FULTON MD 20759

Utility Account Number:
1142961000

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

Bill Account Number:
59392-43003

Total Amount Due by September 26, 2025	\$291.32
Previous Balance	\$247.31
Payments Received - Thank you!	\$(254.48)
Adjustment Totals	\$7.17
Balance Remaining	\$0.00
Billing Period - Jul 3, 2025 to Aug 3, 2025	
Solar Credits	\$323.69
10% Plan Savings	\$(32.37)
Ten Oaks Total	\$291.32

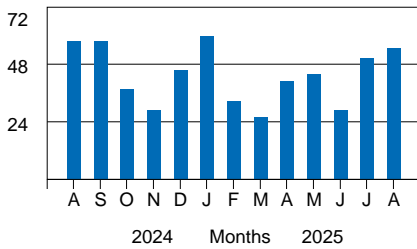
Other Charges	
Credit Card Convenience Fee	\$7.17
Total of Other Charges	\$7.17
Total Amount Due	\$291.32

AUTOPAY Scheduled for Sep. 26, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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kWh - Average Per Day

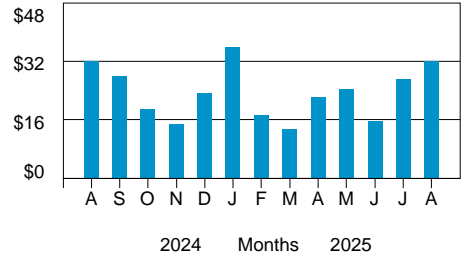


Your Savings

This month
\$32.37

Your cumulative savings
\$370

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



1,753.00 kWh

This Month's Solar Credits

Clean Impact CO2 Equivalent



32,941 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
59392-43003	Sep 26, 2025	Auto Pay

EDWARD BURGAN
7710 ELMWOOD ROAD
FULTON MD 20759

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

69 5000002913200000291324 5939243003

- * 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.