



Statement Date: Jul 11, 2025  
Invoice Number: 93575535

**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

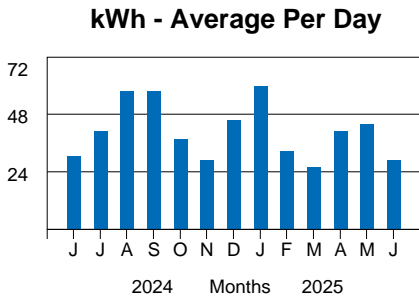
<b>Total Amount Due by August 1, 2025</b>	<b>\$141.67</b>
Previous Balance	\$220.44
Payments Received - Thank you!	\$(226.83)
Adjustment Totals	\$6.39
Balance Remaining	\$0.00
<b>Billing Period - May 5, 2025 to Jun 3, 2025</b>	
Solar Credits	\$157.41
10% Plan Savings	\$(15.74)
<b>Ten Oaks Total</b>	<b>\$141.67</b>

<b>Other Charges</b>	
Credit Card Convenience Fee	\$6.39
<b>Total of Other Charges</b>	<b>\$6.39</b>
<b>Total Amount Due</b>	<b>\$141.67</b>

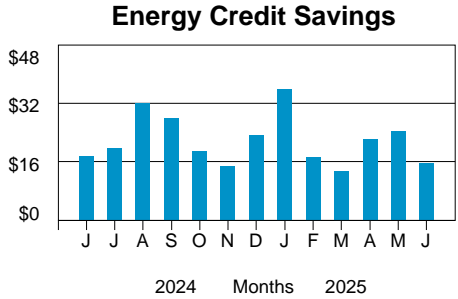
**AUTOPAY Scheduled for Aug. 1, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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**Your Savings**  
This month  
**\$15.74**  
Your cumulative savings  
**\$310**



**Message Center**

<b>Your Impact</b>	<b>This Month's Solar Credits</b>	<b>Clean Impact CO2 Equivalent</b>
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	<b>872.00 kWh</b>	<b>27,913 pounds of coal emissions</b>

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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
59392-43003	Aug 01, 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

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- \* 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.