



Statement Date: Feb 6, 2026
 Invoice Number: 96520638

Account Information:
 EDWARD BURGAN
 7710 ELMWOOD ROAD
 FULTON MD 20759

Utility Account Number:
 1142961000

Bill Account Number:
 59392-43003

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

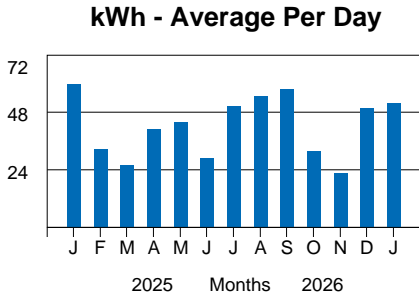
Total Amount Due by February 27, 2026	\$320.00
Previous Balance	\$261.05
Payments Received - Thank you!	\$(268.62)
Adjustment Totals	\$7.57
Balance Remaining	\$0.00
Billing Period - Dec 3, 2025 to Jan 5, 2026	
Solar Credits	\$355.56
10% Plan Savings	\$(35.56)
Ten Oaks Total	\$320.00

Other Charges	
Credit Card Convenience Fee	\$7.57
Total of Other Charges	\$7.57
Total Amount Due	\$320.00

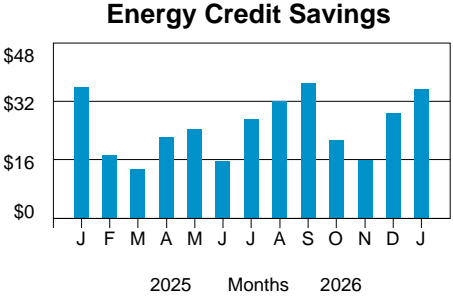
AUTOPAY Scheduled for Feb. 27, 2026

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
\$35.56
 Your cumulative savings
\$509



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.	1,778.00 kWh	43,344 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	Feb 27, 2026	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.

320.00