



Invoice Number: 95395316

<b>Total Amount Due by November 3, 2025</b>	<b>\$349.38</b>
Previous Balance	\$334.69
Payments Received - Thank you!	\$(334.69)
Balance Remaining	\$0.00
<b>Billing Period - Aug 4, 2025 to Sep 2, 2025</b>	
Solar Credits	\$388.20
10% Plan Savings	\$(38.82)
<b>Ten Oaks Total</b>	<b>\$349.38</b>

**Account Information:**  
 ZEYNEP MCGOWAN  
 7194 MINK-HOLLOW RD  
 HIGHLAND MD 20777

**Utility Account Number:** 0946790000  
**Electric Distribution Company:** BG&E  
 1-877-778-2222

**Bill Account Number:**  
 89275-00005

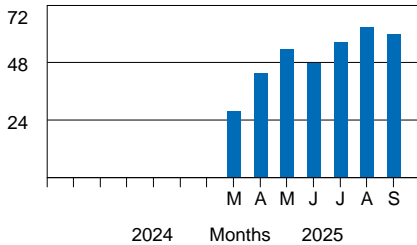
**Total Amount Due \$349.38**

**AUTOPAY Scheduled for Nov. 3, 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.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

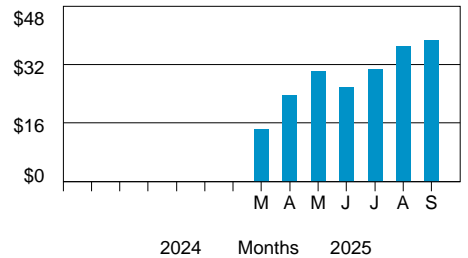


**Your Savings**

**This month \$38.82**

**Your cumulative savings \$202**

**Energy Credit Savings**



**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.



**1,810.00 kWh**



**16,735 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
89275-00005	Nov 03, 2025	Auto Pay

ZEYNEP MCGOWAN  
 7194 MINK-HOLLOW RD  
 HIGHLAND MD 20777

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.