



Statement Date: Dec 5, 2025

Page 1

Invoice Number: 95885256

|  |                 |
|--|-----------------|
| <b>Total Amount Due by December 15, 2025</b> | <b>\$322.37</b> |
| Previous Balance                             | \$309.63        |
| Payments Received - Thank you!               | \$(309.63)      |
| Balance Remaining                            | \$0.00          |

|  |                 |
|--|-----------------|
| <b>Billing Period - Oct 3, 2025 to Nov 2, 2025</b> |                 |
| Solar Credits                                      | \$358.19        |
| 10% Plan Savings                                   | \$(35.82)       |
| <b>Ten Oaks Total</b>                              | <b>\$322.37</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

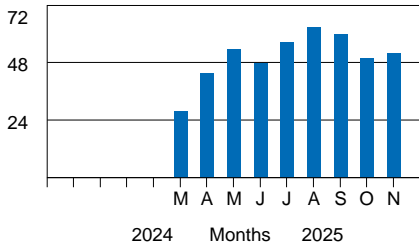
**Total Amount Due \$322.37**

**AUTOPAY Scheduled for Dec. 15, 2025**

PDF COPY Only - No Paper Bill was Created

|                                   |                                |  |  |
|-----------------------------------|--------------------------------|--|--|
| <b>Questions about Your Bill?</b> | <b>Phone</b><br>1-866-969-4129 | <b>Online</b><br>www.nautilussolar.com | <b>Email</b><br>customercare@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

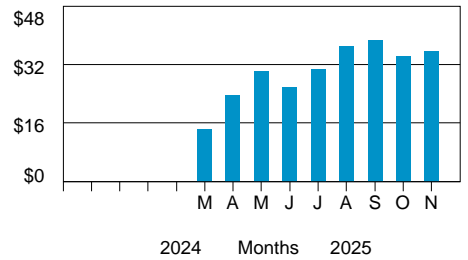


**Your Savings**

This month \$35.82

Your cumulative savings \$272

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.



1,627.00 kWh



21,607 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                     | Dec 15, 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

69 3200003223720000322378 8927500005

- \* 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.