



Statement Date: May 6, 2025

Page 1

Invoice Number: 92360462

Total Amount Due by May 27, 2025	\$201.17
Previous Balance	\$121.90
Payments Received - Thank you!	\$(125.44)
Adjustment Totals	\$3.54
Balance Remaining	\$0.00

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

Billing Period - Mar 5, 2025 to Apr 3, 2025

Solar Credits	\$223.52
10% Plan Savings	\$(22.35)
Ten Oaks Total	\$201.17

Other Charges

Credit Card Convenience Fee	\$3.54
Total of Other Charges	\$3.54

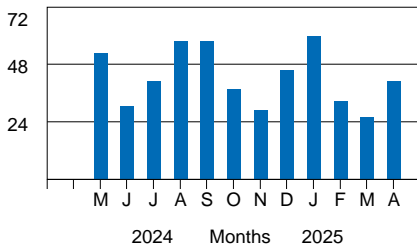
Total Amount Due \$201.17

AUTOPAY Scheduled for May. 27, 2025

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
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

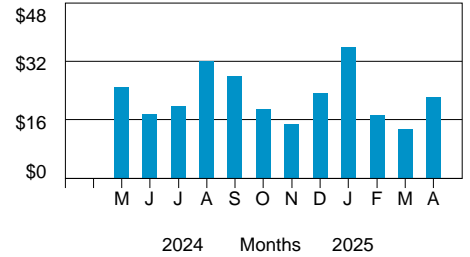


Your Savings

This month \$22.35

Your cumulative savings \$270

Energy Credit Savings



Message Center

Your Impact

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

This Month's Solar Credits



1,240.00 kWh

Clean Impact CO2 Equivalent



24,448 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	May 27, 2025	Auto Pay

EDWARD BURGAN
7710 ELMWOOD ROAD
FULTON MD 20759

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 3700002011770000201174 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.