



Statement Date: Aug 5, 2025
 Invoice Number: 94008958

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

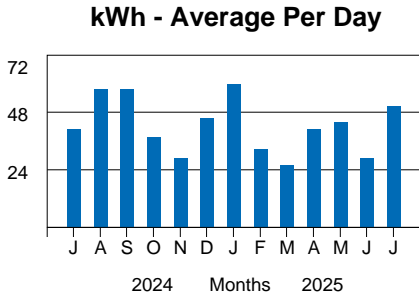
Total Amount Due by August 26, 2025	\$247.31
Previous Balance	\$141.67
Payments Received - Thank you!	\$(145.78)
Adjustment Totals	\$4.11
Balance Remaining	\$0.00
Billing Period - Jun 4, 2025 to Jul 2, 2025	
Solar Credits	\$274.79
10% Plan Savings	\$(27.48)
Ten Oaks Total	\$247.31

Other Charges	
Credit Card Convenience Fee	\$4.11
Total of Other Charges	\$4.11
Total Amount Due	\$247.31

AUTOPAY Scheduled for Aug. 26, 2025

PDF COPY Only - No Paper Bill was Created

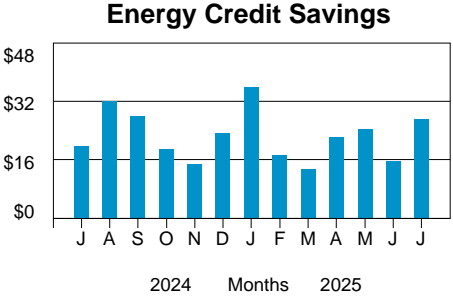
Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilusolar.com	Email customer@nautilusolar.com
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Your Savings

This month
\$27.48

Your cumulative savings
\$337



Message Center

Your Impact	This Month's Solar Credits	Clean Impact
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 1,472.00 kWh	 30,208 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	Aug 26, 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.