



Statement Date: May 6, 2025

Page 1

Invoice Number: 92360545

Total Amount Due by May 16, 2025	\$214.31
Previous Balance	\$129.82
Payments Received - Thank you!	\$(129.82)
Balance Remaining	\$0.00
Billing Period - Mar 5, 2025 to Apr 3, 2025	
Solar Credits	\$238.12
10% Plan Savings	\$(23.81)
Ten Oaks Total	\$214.31

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

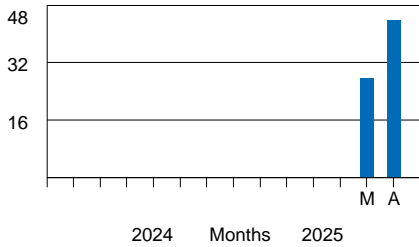
Total Amount Due \$214.31

AUTOPAY Scheduled for May. 16, 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

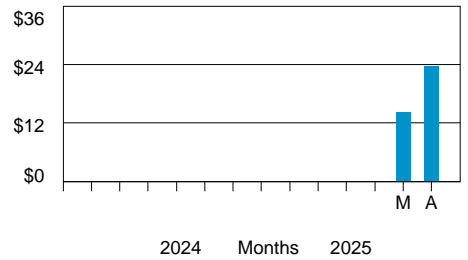


Your Savings

This month
\$23.81

Your cumulative savings
\$38

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.	1,321.00 kWh	3,334 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
89275-00005	May 16, 2025	Auto Pay

ZEYNEP MCGOWAN
 7194 MINK-HOLLOW RD
 HIGHLAND MD 20777

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

69 1700002143170000214318 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.