



Statement Date: Dec 5, 2025

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Invoice Number: 95885189

Total Amount Due by December 26, 2025	\$153.74
Previous Balance	\$529.66
Payments Received - Thank you!	\$(535.04)
Adjustment Totals	\$15.08
Balance Remaining	\$9.70

Account Information:
 EDWARD BURGAN
 7710 ELMWOOD ROAD
 FULTON MD 20759

Billing Period - Oct 3, 2025 to Nov 2, 2025	
Solar Credits	\$160.05
10% Plan Savings	\$(16.01)
Ten Oaks Total	\$144.04

Utility Account Number: 1142961000
Electric Distribution Company: BG&E
 1-877-778-2222

Other Charges	
Credit Card Convenience Fee	\$9.70
Credit Card Convenience Fee	\$5.38
Total of Other Charges	\$15.08

Bill Account Number: 59392-43003

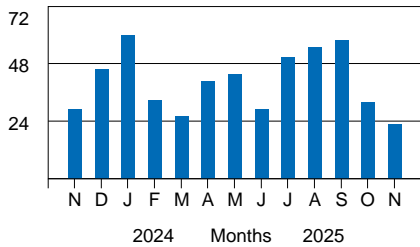
Total Amount Due \$153.74

AUTOPAY Scheduled for Dec. 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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kWh - Average Per Day

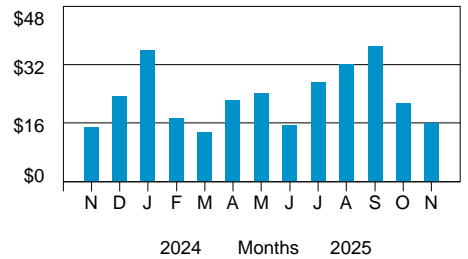


Your Savings

This month \$16.01

Your cumulative savings \$445

Energy Credit Savings



Message Center

Your Impact

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

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



727.00 kWh

Clean Impact CO2 Equivalent



38,247 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
59392-43003	Dec 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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Message Center Continued

- * 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.