



Invoice Number: 96138254

Total Amount Due by January 26, 2026	\$261.05
Previous Balance	\$153.74
Payments Received - Thank you!	\$(158.20)
Adjustment Totals	\$4.46
Balance Remaining	\$0.00

Account Information:
 EDWARD BURGAN
 7710 ELMWOOD ROAD
 FULTON MD 20759

Billing Period - Nov 3, 2025 to Dec 2, 2025	
Solar Credits	\$290.06
10% Plan Savings	\$(29.01)
Ten Oaks Total	\$261.05

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

Other Charges	
Credit Card Convenience Fee	\$4.46
Total of Other Charges	\$4.46
Total Amount Due	\$261.05

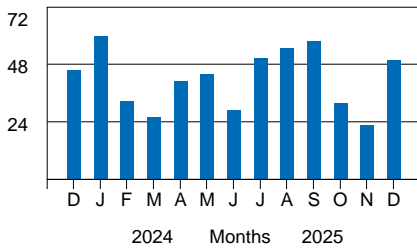
Bill Account Number:
 59392-43003

AUTOPAY Scheduled for Jan. 26, 2026

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

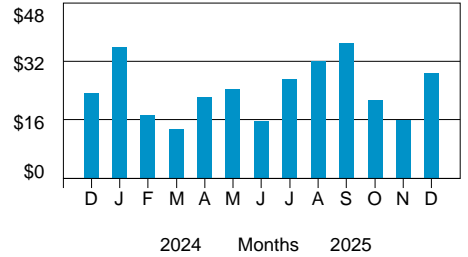


Your Savings

This month \$29.01

Your cumulative savings \$474

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



1,492.00 kWh

Clean Impact CO2 Equivalent



40,572 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	Jan 26, 2026	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.