



Statement Date: Jun 6, 2025
Invoice Number: 92943947

Total Amount Due by June 16, 2025	\$273.13
Previous Balance	\$214.31
Payments Received - Thank you!	\$(214.31)
Balance Remaining	\$0.00
Billing Period - Apr 4, 2025 to May 4, 2025	
Solar Credits	\$303.48
10% Plan Savings	\$(30.35)
Ten Oaks Total	\$273.13

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

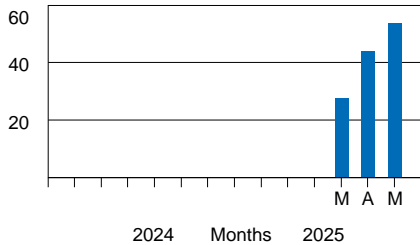
Total Amount Due \$273.13

AUTOPAY Scheduled for Jun. 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
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kWh - Average Per Day

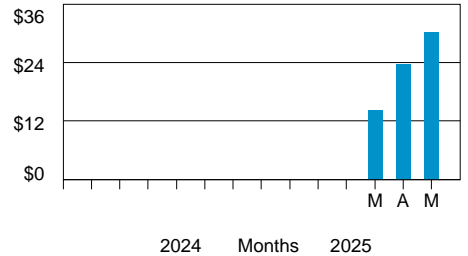


Your Savings

This month
\$30.35

Your cumulative savings
\$69

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.



1,674.00 kWh



5,944 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	Jun 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

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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.