



Invoice Number: 95395247

Total Amount Due by November 12, 2025	\$334.33
Previous Balance	\$291.32
Payments Received - Thank you!	\$(299.77)
Adjustment Totals	\$8.45
Balance Remaining	\$0.00

Account Information:
 EDWARD BURGAN
 7710 ELMWOOD ROAD
 FULTON MD 20759

Billing Period - Aug 4, 2025 to Sep 2, 2025	
Solar Credits	\$371.48
10% Plan Savings	\$(37.15)
Ten Oaks Total	\$334.33

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

Other Charges	
Credit Card Convenience Fee	\$8.45
Total of Other Charges	\$8.45
Total Amount Due	\$334.33

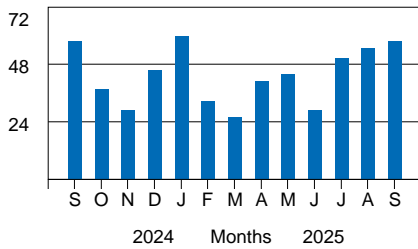
Bill Account Number:
 59392-43003

AUTOPAY Scheduled for Nov. 12, 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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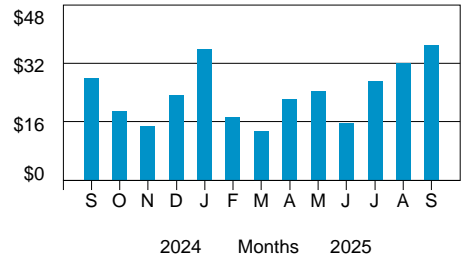
kWh - Average Per Day



Your Savings

This month
\$37.15
Your cumulative savings
\$407

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.



1,732.00 kWh



35,640 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	Nov 12, 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.