



Invoice Number: 96138320

Total Amount Due by January 15, 2026	\$252.48
Previous Balance	\$322.37
Payments Received - Thank you!	\$(322.37)
Balance Remaining	\$0.00
Billing Period - Nov 3, 2025 to Dec 2, 2025	
Solar Credits	\$280.53
10% Plan Savings	\$(28.05)
Ten Oaks Total	\$252.48

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

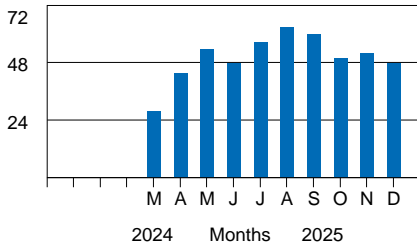
Total Amount Due \$252.48

AUTOPAY Scheduled for Jan. 15, 2026

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

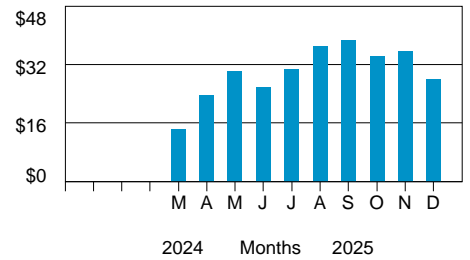


Your Savings



This month
\$28.05

Your cumulative savings
\$300

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.	 1,443.00 kWh	 23,856 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	Jan 15, 2026	Auto Pay

ZEYNEP MCGOWAN
 7194 MINK-HOLLOW RD
 HIGHLAND MD 20777

Nautilus Solar Energy, LLC
 200 N LaSalle St, Suite 2630
 Chicago, IL 60601-1092

69 7000002524800000252488 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.