



Invoice Number: 95626465

<b>Total Amount Due by December 2, 2025</b>	<b>\$529.66</b>
Previous Balance	\$334.33
Balance Remaining	\$334.33

<b>Billing Period - Sep 3, 2025 to Oct 2, 2025</b>	
Solar Credits	\$217.03
10% Plan Savings	\$(21.70)
<b>Ten Oaks Total</b>	<b>\$195.33</b>

**Account Information:**

EDWARD BURGAN  
7710 ELMWOOD ROAD  
FULTON MD 20759

**Utility Account Number:**

1142961000

**Electric Distribution Company:**

BG&E  
1-877-778-2222

**Bill Account Number:**

59392-43003

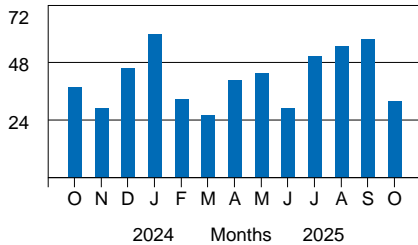
**Total Amount Due \$529.66**

**AUTOPAY Scheduled for Dec. 2, 2025**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
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**kWh - Average Per Day**

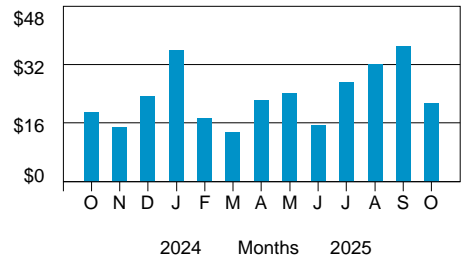


**Your Savings**

**This month \$21.70**

**Your cumulative savings \$429**

**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.



**945.00 kWh**



**37,113 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

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
59392-43003	Dec 02, 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

69 9500005296650000529664 5939243003

- \* 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.