



Statement Date: Apr 8, 2025
Invoice Number: 91861826

Account Information:
EDWARD BURGAN
7710 ELMWOOD ROAD
FULTON MD 20759

Utility Account Number:
1142961000

Bill Account Number:
59392-43003

Electric Distribution Company:
BG&E
1-877-778-2222

Total Amount Due by April 29, 2025	\$121.90
Previous Balance	\$157.07
Payments Received - Thank you!	\$(161.63)
Adjustment Totals	\$4.56
Balance Remaining	\$0.00

Billing Period - Feb 4, 2025 to Mar 4, 2025	
Solar Credits	\$135.44
10% Plan Savings	\$(13.54)
Ten Oaks Total	\$121.90

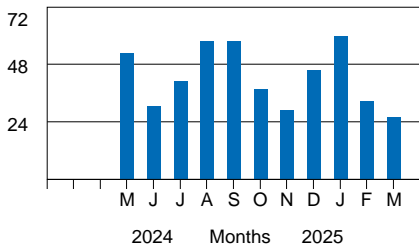
Other Charges	
Credit Card Convenience Fee	\$4.56
Total of Other Charges	\$4.56
Total Amount Due	\$121.90

AUTOPAY Scheduled for Apr. 29, 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

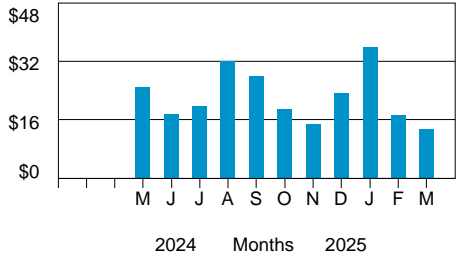


Your Savings

This month
\$13.54

Your cumulative savings
\$247

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



768.00 kWh

Clean Impact CO2 Equivalent



22,515 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	Apr 29, 2025	Auto Pay

EDWARD BURGAN
7710 ELMWOOD ROAD
FULTON MD 20759

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.