



Invoice Number: 95626741

Total Amount Due by November 21, 2025	\$176.73
Previous Balance	\$191.37
Payments Received - Thank you!	\$(191.37)
Balance Remaining	\$0.00

Billing Period - Sep 3, 2025 to Oct 2, 2025	
Solar Credits	\$196.37
10% Plan Savings	\$(19.64)
Queen Anne Bridge Total	\$176.73

Account Information:
 TERESA OBERTI
 8130 FENWICK CT
 LAUREL MD 20707

Utility Account Number: 7350690617
Electric Distribution Company: BG&E
 1-877-778-2222

Bill Account Number:
 12332-61009

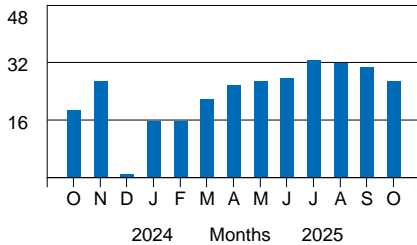
Total Amount Due \$176.73

AUTOPAY Scheduled for Nov. 21, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer care@nautilussolar.com
-----------------------------------	--------------------------------	--	---

kWh - Average Per Day

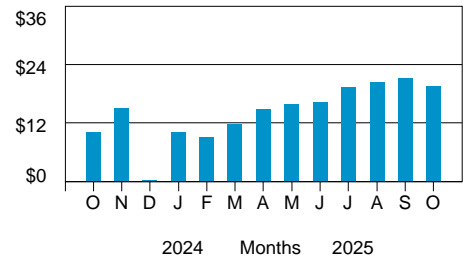


Your Savings

This month \$19.64

Your cumulative savings \$264

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.	807.00 kWh	21,204 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
12332-61009	Nov 21, 2025	Auto Pay

TERESA OBERTI
 8130 FENWICK CT
 LAUREL MD 20707

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

69 5200001767320000176732 1233261009

- * 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.