



Invoice Number: 95887320

<b>Total Amount Due by December 15, 2025</b>	<b>\$180.55</b>
Previous Balance	\$176.73
Payments Received - Thank you!	\$(176.73)
Balance Remaining	\$0.00
<b>Billing Period - Oct 3, 2025 to Nov 2, 2025</b>	
Solar Credits	\$200.61
10% Plan Savings	\$(20.06)
<b>Queen Anne Bridge Total</b>	<b>\$180.55</b>

**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

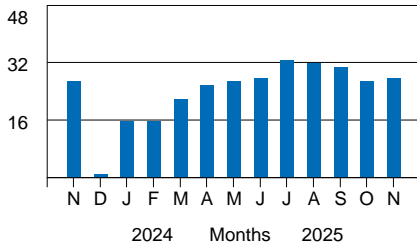
**Total Amount Due \$180.55**

**AUTOPAY Scheduled for Dec. 15, 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 care@nautilussolar.com
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kWh - Average Per Day

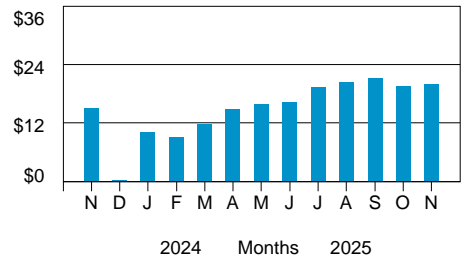


**Your Savings**

**This month \$20.06**

**Your cumulative savings \$284**

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.



**858.00 kWh**



**22,542 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	Dec 15, 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 1200001805520000180552 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.