



Statement Date: Apr 8, 2025
Invoice Number: 91861709

Account Information:
JULIA GARCIA
6023 NAVAL AVE
LANHAM MD 20706

Utility Account Number:
4041513497

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

Bill Account Number:
98062-61002

Total Amount Due by April 18, 2025	\$140.26
Previous Balance	\$178.51
Payments Received - Thank you!	\$(183.69)
Adjustment Totals	\$5.18
Balance Remaining	\$0.00

Billing Period - Feb 4, 2025 to Mar 4, 2025	
Solar Credits	\$187.02
25% Plan Savings	\$(46.76)
Burns Total	\$140.26

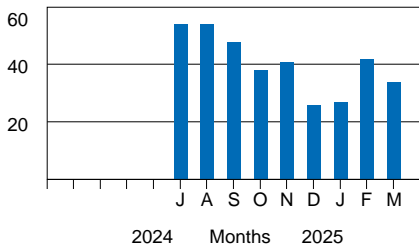
Other Charges	
Credit Card Convenience Fee	\$5.18
Total of Other Charges	\$5.18
Total Amount Due	\$140.26

AUTOPAY Scheduled for Apr. 18, 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

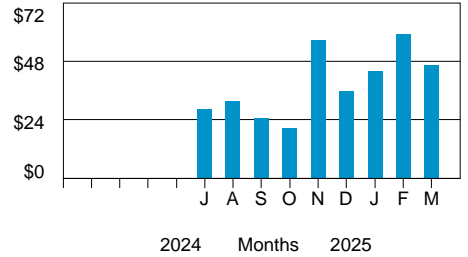


Your Savings

This month
\$46.76

Your cumulative savings
\$350

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



989.00 kWh

Clean Impact CO2 Equivalent



17,295 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
98062-61002	Apr 18, 2025	Auto Pay

JULIA GARCIA
6023 NAVAL AVE
LANHAM MD 20706

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.