



Invoice Number: 96520253

Total Amount Due by February 17, 2026	\$138.44
Previous Balance	\$129.37
Payments Received - Thank you!	\$(133.12)
Adjustment Totals	\$3.75
Balance Remaining	\$0.00

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

Billing Period - Dec 3, 2025 to Jan 5, 2026

Solar Credits	\$184.59
25% Plan Savings	\$(46.15)
Burns Total	\$138.44

Other Charges

Credit Card Convenience Fee	\$3.75
Total of Other Charges	\$3.75

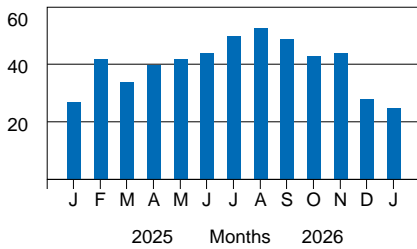
Total Amount Due \$138.44

AUTOPAY Scheduled for Feb. 17, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customercare@nautilussolar.com
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kWh - Average Per Day

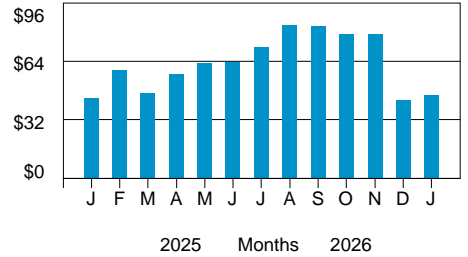


Your Savings

This month
\$46.15

Your cumulative savings
\$1,023

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



864.00 kWh

Clean Impact CO2 Equivalent



37,223 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	Feb 17, 2026	Auto Pay

JULIA GARCIA
6023 NAVAL AVE
LANHAM MD 20706

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

69 3300001384430000138444 9806261002

- * 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.