



Invoice Number: 94008866

<b>Total Amount Due by August 15, 2025</b>	<b>\$216.07</b>
Previous Balance	\$191.92
Payments Received - Thank you!	\$(197.49)
Adjustment Totals	\$5.57
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

<b>Billing Period - Jun 4, 2025 to Jul 2, 2025</b>	
Solar Credits	\$288.10
25% Plan Savings	\$(72.03)
<b>Burns Total</b>	<b>\$216.07</b>

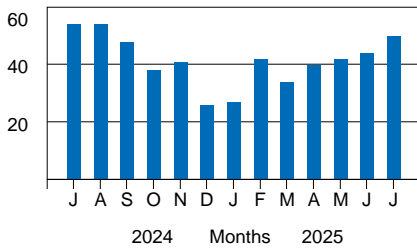
<b>Other Charges</b>	
Credit Card Convenience Fee	\$5.57
<b>Total of Other Charges</b>	<b>\$5.57</b>
<b>Total Amount Due</b>	<b>\$216.07</b>

**AUTOPAY Scheduled for Aug. 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.nautilusolar.com	<b>Email</b> customer@nautilusolar.com
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kWh - Average Per Day

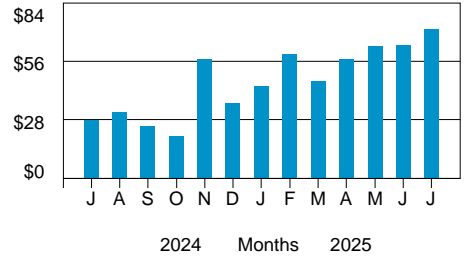


**Your Savings**

This month  
**\$72.03**

Your cumulative savings  
**\$607**

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**



1,438.00 kWh

**Clean Impact CO2 Equivalent**



25,494 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	Aug 15, 2025	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 1800002160780000216074 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.