



Statement Date: Sep 5, 2025
Invoice Number: 94570024

Account Information:
JULIA GARCIA
6023 NAVAL AVE
LANHAM MD 20706

Utility Account Number:
4041513497

Bill Account Number:
98062-61002

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

Total Amount Due by September 15, 2025	\$252.85
Previous Balance	\$216.07
Payments Received - Thank you!	\$(222.34)
Adjustment Totals	\$6.27
Balance Remaining	\$0.00

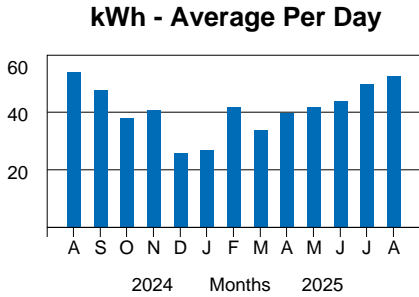
Billing Period - Jul 3, 2025 to Aug 3, 2025	
Solar Credits	\$337.14
25% Plan Savings	\$(84.29)
Burns Total	\$252.85

Other Charges	
Credit Card Convenience Fee	\$6.27
Total of Other Charges	\$6.27
Total Amount Due	\$252.85

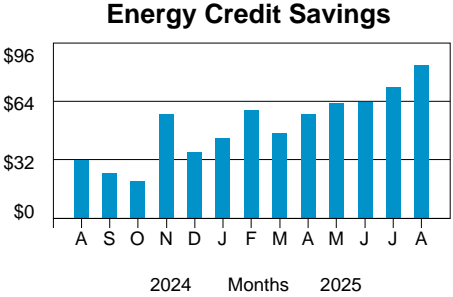
AUTOPAY Scheduled for Sep. 15, 2025

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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Your Savings
This month
\$84.29
Your cumulative savings
\$691



Message Center

Your Impact Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	This Month's Solar Credits 1,700.00 kWh	Clean Impact CO2 Equivalent 28,144 pounds of coal emissions
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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	Sep 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

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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.