



Statement Date: Sep 5, 2025
Invoice Number: 94569150

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 by September 15, 2025	\$185.26
Previous Balance	\$174.55
Payments Received - Thank you!	\$(174.55)
Balance Remaining	\$0.00
Billing Period - Jul 3, 2025 to Aug 3, 2025	
Solar Credits	\$205.84
10% Plan Savings	\$(20.58)
Queen Anne Bridge Total	\$185.26

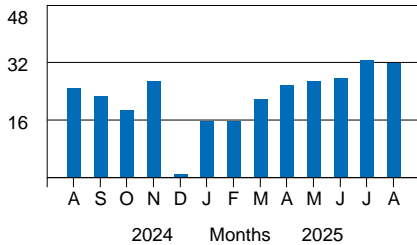
Total Amount Due \$185.26

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.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

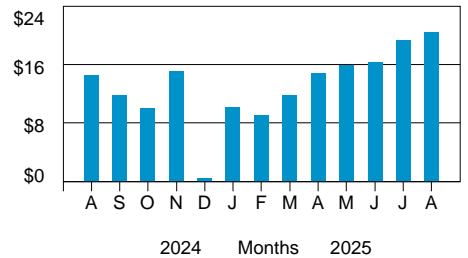


Your Savings

This month
\$20.58

Your cumulative savings
\$223

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



1,038.00 kWh

Clean Impact CO2 Equivalent



18,494 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
12332-61009	Sep 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 5900001852690000185262 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.