



Statement Date: Dec 5, 2025  
Invoice Number: 95885486

**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

<b>Total Amount Due by December 15, 2025</b>	<b>\$238.49</b>
Previous Balance	\$237.79
Payments Received - Thank you!	\$(244.69)
Adjustment Totals	\$6.90
Balance Remaining	\$0.00

<b>Billing Period - Oct 3, 2025 to Nov 2, 2025</b>	
Solar Credits	\$317.99
25% Plan Savings	\$(79.50)
<b>Burns Total</b>	<b>\$238.49</b>

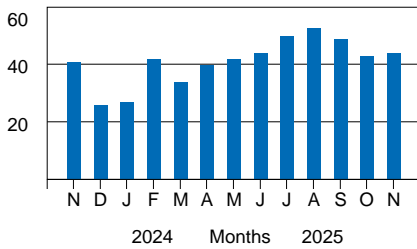
<b>Other Charges</b>	
Credit Card Convenience Fee	\$6.90
<b>Total of Other Charges</b>	<b>\$6.90</b>
<b>Total Amount Due</b>	<b>\$238.49</b>

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

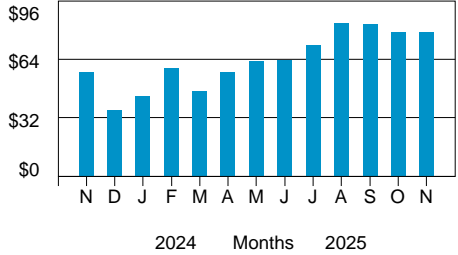


**Your Savings**

**This month**  
**\$79.50**

**Your cumulative savings**  
**\$934**

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



**1,360.00 kWh**



**34,584 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	Dec 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 9100002384910000238494 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.