



Invoice Number: 96139815

Total Amount Due by January 15, 2026	\$129.37
Previous Balance	\$238.49
Payments Received - Thank you!	\$(245.41)
Adjustment Totals	\$6.92
Balance Remaining	\$0.00

Account Information:
 JULIA GARCIA
 6023 NAVAL AVE
 LANHAM MD 20706

Billing Period - Nov 3, 2025 to Dec 2, 2025	
Solar Credits	\$172.49
25% Plan Savings	\$(43.12)
Burns Total	\$129.37

Utility Account Number: 4041513497
Electric Distribution Company: BG&E
 1-877-778-2222

Other Charges	
Credit Card Convenience Fee	\$6.92
Total of Other Charges	\$6.92
Total Amount Due	\$129.37

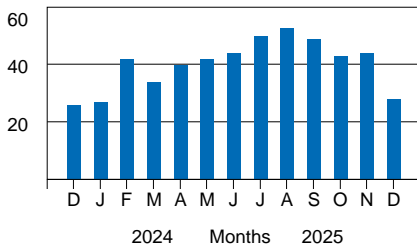
Bill Account Number:
 98062-61002

AUTOPAY Scheduled for Jan. 15, 2026

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

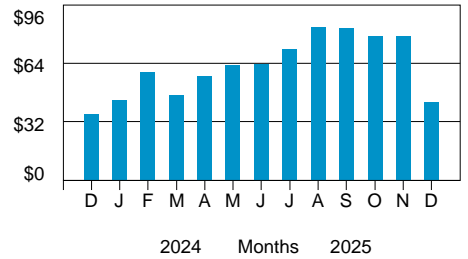


Your Savings

This month \$43.12

Your cumulative savings \$977

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



829.00 kWh

Clean Impact CO2 Equivalent



35,876 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	Jan 15, 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

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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.